

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/2/2023		Prepared by: Vanajashri		Serial no. 15179	
Supplier name: Profu Sanitary				HO inward no.	
Firm/Company: Dr. NRK		Project: Neutopolis		HO received date	
PO/WO date: 14/2/2023		PO/WO No. 97154		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PC/22-23/1184	20/02/2023	28,290/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,043/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117643		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				3,600 + 18% GST = 4,248	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				28,290/-	
Amount E – PO / WO value:				24,043/-	
Amount F – Difference (A – E):				4,247/-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		06/03/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajashri				
Sign:	Vanajashri				
Date	27/2/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Plot No: 11, TSIIIC Industrial Development Area
 Sy No: 230 to 243, Turkapally, Medchal
 Malkajigiri, Hyderabad.
 GSTIN/UIN : 36AACCD2775Q1Z3
 State Name : Telangana, Code : 36

Goods Vehicle

Turkapally



E. & O.E

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifteen and Forty Six paise Only**


for Praful Sanitary
Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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20-02-2023 10:55:18



97154

08.02.23 3:15:07

From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243, Turka
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	97154	186550
	Doc Date	14-02-2023	
	Quote No	Nil	
	Quote Date	13-02-2023	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 936700 - PLUM-Plumbing - Eco drain pipe-- - 160X3000MML - Nos	5.00	5,688.80	58.00	18.00	14,096.85
2 974400 - PLUM-Plumbing - Eco Drain-Reducing Tee- - 160X110Dmm - Nos	2.00	884.90	56.00	18.00	918.88
3 247800 - PLUM-Plumbing - Eco drain chamber-Left or Right hand 90*bend- - 315X110X110mm - Nos	1.00	1,987.50	40.00	18.00	1,407.15
4 335000 - PLUM-Plumbing - Eco drain -Riser- - 450mm - 215mm - Nos	1.00	2,447.50	56.00	18.00	1,270.74
5 922100 - PLUM-Plumbing - Eco drain -Bend 45*- - 160mm - Nos	1.00	507.90	56.00	18.00	263.70
6 671500 - PLUM-Plumbing - Eco drain-Riser - 355MM-335MM - Nos	4.00	2,930.00	56.00	18.00	6,085.02
Total Order Value . . .					24,042.34
Rupees : Twenty Four Thousand Fourty Two and Paise Thirty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .**Penalty For Delay** Nil**Transportation** Extra**Warranty** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for solvent block use purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site.For **DR.NRK Biotech Private Limited**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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20-02-2023 10:55:18

Original / Office Copy / Purchase Div.Copy

Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Dr Nrk BioTech Pvt		Date: 13.02.2023			
Site & Phase :		Nextopolis		Time: 16:50			
Unit No./Block No.							
Supplier:				Req. No. 186550			
Material required before date:				ID No. 84286			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6130-Plumbing-Eco drain pipe---160X3000mmL--Nos	5	5	5			
2	PLUM7086-Plumbing-Eco Drain-Reducing Tee--160X110Dmm-Nos	2	2	2			
3	PLUM1529-Plumbing-Eco drain chamber-Left or Right hand 90° bend--315X110X110mm-Nos	1	1	1			
4	PLUM1087-Plumbing-Eco drain -Riser--450mm 215mm-Nos	1	1	1			
5	PLUM5477-Plumbing-Eco drain -Bend 45°--110mm-Nos	4	4	4			
6							
7							
8							
9							
10							
Remarks:		Towards solvent block use purpose.					
Prepared By:		Engineer		Project Manager	Purchase	MD	
Approved By:		S Shravya			14 FEB 2023		
Sign & Date:		C Balamuralikrishna					
		13.02.2023					

258996

Handwritten notes in the table:

- Nextopolis
- 84286
- 5
- 2
- 1
- 1
- 4

