PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/2023.	Prepared by	Vanajakshi	Serial no.	
Supplier name	Vaishnavi Agencies			HO inward no.	
Firm/Company	Dr.NRK	Project	Neutopolis	HO received date	
PO/WO date	15/2/2023	PO/WO No.	97159	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5517	20/02/2023	29,559/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,845/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117648	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges ✓ 2,300 + 18% GST	2,714/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,559/-
Amount E – PO / WO value:	26845/-
Amount F – Difference (A – E):	2,714/-
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	6/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	01 MAR 2023			
Date	28/2/2023	MANISH PARIKH MANAGER PROCUREMENT			
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Consignee (Ship to)
DR.NRK Biotech Private Limited
Plot No.11,TSIIC Industrial Development Area, Sy. No.230 to 243,Turkapally, Hyderabad,Medchal Malkajgiri,Telangana - 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR.NRK Biotech Private Limited
Plot No.11,TSIIC Industrial Development Area, Sy. No.230 to 243,Turkapally, Hyderabad,Medchal Malkajgiri,Telangana - 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. 5517	Dated 20-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DOC NO.97159 - 186551 dt. 15-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination TURKAPALLY
Bill of Lading/LR-RR No. dt. 20-Feb-23	Motor Vehicle No. AP09TA9562

Terms of Delivery
DELIVERY ADDRESS
Nextopolis
Sy.No.230 to 243
Plot No.11,Turkapally
Shamirper,Medchal
PH.NO.9440419149

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAMCO - (3.00 X 1.05)Mtr - 6mm	68114010	35.00 nos (105.000 Mtrs)	650.00	nos		22,750.00
	TRANSPORTATION						2,300.00
	CGST						2,254.50
	SGST						2,254.50
	Total		35.00 nos				₹ 29,559.00

TIME - 16:51

INWARD
Inward No: 2954 Dt: 20/02/23
MRN No: 117608 Dt: 21/02/23
Received By: NIPAS
Sign:
DR NRK BIOTECH PVT LTD

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Fifty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25,050.00	9%	2,254.50	9%	2,254.50	4,509.00
Total: 25,050.00		2,254.50		2,254.50	4,509.00

Tax Amount (in words) : INR Four Thousand Five Hundred Nine Only

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUMMIT ... LLP R.R. DIST.
IN WARD
No: 106314
Date: 25/2/23
Sign:

for VAISHNAVI AGENCIES
VAISHNAVI AGENCIES SECUNDERABAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

 15-02-2023 11:18:55

97159
08.02.23 3:15:07

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

Supplier Details			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc No**	97159	186551
	Doc Date	15-02-2023	
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	14-02-2023	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	201100 - BUIL-Building Material - AC Sheets-- - 1000WX3000LX6Tmm - Nos	35.00	650.00	0.00	18.00	26,845.00
					Total Order Value . . .	**26,845.00**

Rupees : Twenty Six Thousand Eight Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters use purpose at GVSH
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment .Do Not send original invoice to site. original invoice must be sent to Ho office or purchase office .proof of delivery /Dc can be sent by email.

For ***DR.NRK Biotech Private Limited***
Authorised Signatory

Name : 16/02/2023

Accepted the above Terms And Conditions
For ***Vaishnavi Agencies***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk BioTech Pvt Ltd						
Site & Phase :	Nextopolis	Date:	14.02.2023				
Unit No./Block No.		Time:	17:20				
Supplier:							
Material required before date:		Req. No.	186551				
		ID No.	84312				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL2011-Building Material-AC Sheets---1000WX3000LX6Tmm-Nos						
2		35		35			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards Labour quaters use purpose at gvsh						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamuralikrishna						
Sign & Date:	14.02.2023						

3x10 3½

PO8 97159.

1 sheet - 650 +18% GST

APPROVED

16 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

14/2