PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/2023	Prepared by	Vanajakshi	Serial no.	
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	22/2/2023	PO/WO No.	97425	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4496	23/2/2023	9,459/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,459/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117758	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,459/-
Amount E – PO / WO value:	9,459/-
Amount F – Difference (A – E):	–
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	28/2/2023				
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/4496 **Date :** 23-Feb-23
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : PO NO : 97425 // 186555 Date : 23-Feb-23
D.C. No. : BY MAIL Date : 23-Feb-23
Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
DR NRK BIOTECH PRIAVATE LIMITED PLOT NO 11, TSIIC INDUSTRIAL DEVELOPMENTAREA SY NO 230 TO 243, TURKAPALLY, MEDCHAL, HYDERABAD C/O MODI PROPERTIES State: Telangana(36) GSTIN No.: 36AACCD2775Q1Z3	**DR NRK BIOTECH PRIAVATE LIMITED** PLOT NO 11, TSIIC INDUSTRIAL DEVELOPMENTAREA SY NO 230 TO 243, TURKAPALLY, MEDCHAL, HYDERABAD C/O MODI PROPERTIES State: Telangana(36) GSTIN No.: 36AACCD2775Q1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 ESB250ML EGA FLOOR MOUNTING BOX	85389000	1.00 NOS.	8,016.00	8,016.00
				8,016.00
CGST TAX 9 %				721.44
SGST TAX 9%				721.44
ROUNDED				0.12
				9,459.00

Received By
S.K. RAJU
6281929265

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 892 Date 27/4/...

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106384 Date 28/2/23

Indian Rupees Nine Thousand Four Hundred Fifty Nine Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

  22-02-2023 15:39:41

97425
08.02.23 3:48:31

py

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

Supplier Details			
Shubham Enterprises	**Doc No**	97425	186555
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	17-02-2023	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	100100 - ELEC-Electrical - Floo Junction Box-- - 18 Module - Nos *floor junction box*	1.00	13,360.00	40.00	18.00	9,458.88
					Total Order Value . . .	**9,458.88**

Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

23/02/2023

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : _/_/__

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	17.02.2023			
Site & Phase :	Nexxtopolis	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	186555			
Material required before date:		ID No.	84504			
1	EIEC1001-Electrical-FloorJunction Box---18 Module-Nos (Floor)	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	17.02.2023					

PO 9742 5

APPROVED
23 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN : 36AELFS6274J1ZC
PAN No : AELFS6274J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

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Bill to Party :	Ship to Party :
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				8,016.00
CGST TAX 9 %				721.44
SGST TAX 9%				721.44
ROUNDED				0.12
				9,459.00

INWARD
Inward No: 2962 Dt: 24/2/23
MRN No: 11775 Dt: 24/02/23
Received By: Bhavya Sign:
DR NRK BIOTECH PVT LTD

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87079
Date: 28/2/23
Sign:

Indian Rupees Nine Thousand Four Hundred Fifty Nine Only

Despatched Through :

Destination :

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For SHUBHAM ENTERPRISES