# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	06.03.23	Prepare	d by	V.RA	/)	Serial no.		14686
Supplier name	PARCHVI	A C	LORA	L		HO inward	d no.	24000
Firm/Company	Dr HRK Bisted			NEXIOP	olis	HO receiv	ed date	· ·
PO/WO date	04.08.22	PO/WO	No.	90708	7	Scan ID.		
SI no.	Bill no.		Bill	date		Bill amount		Original attached
1.	338		17.1	0.22.		7292	-10	Yes 🗆 No
2.						1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
	total (Excluding Trans							7291 - D
Proof of delivery	by way of DCs/bill	□ Steel re	eport  RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN						of delivery		□ Yes □ No
nos.:	C. II. T.				matche	s MRN		i
	Credits : Transportation	on charges						649 - M
Amount C –Other								<b>—</b>
	+B-C) – Amount to be	credited to	the supplie	er:			5	7941 ~ W
Amount E – PO /	WO value:						÷	7292-40
Amount F – Diffe	rence (A – E):							649 - W
Quantity received	as per PO /WO		Yes 🗆 1	Excess recei	ved □ Sh	ort received	□ Part r	received
Close PO / WO			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment – due da	te		N	L				
Remarks:	100% -	Azvai	nce l	Paid	۶	Close	othe	Pio
	find bill	4						
Approved by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager
Name:			RAVI					
Sign:		1	10.					
Date		06.	03.23					
Approval limit	Upto 20k	Above 2		Above 100	k	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.



## Form for closure of purchase order

O no :	ired from site/en		1	$\cap$	Den	10	Advice Scan I	D
3	90707	PO date:	04/0	08/22	Req.	186345	Advice Scan i	<u> </u>
7	related to PO	<u> </u>						
1	Part material re	Control of the last of the las						
	Full material re							
]	Material not rec							
1	Close PO - Bal			e-ordered b	y new requ	iisition.		
)	Cancel PO. Ma	and the same of the same of the same	_					
)	Cancel PO. Ma	terial will b	e re-ordere	d by new re	equisition.			
)	Keep PO open.	Material re	quired.					
]	Keep PO open.	Work unde	r progress.		۸ ۸			
_	by engineer:	Sull m	atorial	Secono	d clk	2009	po.	See See 155
lotes: 1. P	rovide details of ma	terial received	by way of ser	parate attachn	nent. 2. Provid	le hardcopy of DC	s/proof of delivery + P	O. 3. Provide copies of
nvoices if	available. 4. This ent	ire set to be se	ent by way of h	ard copy to A	shaiya.			Date
repared		Name and Address of the Owner, where the Owner, which the	Date,	1.5			and P	15/02/23
08-07M		glent	15/0	12/23	(C-Babn)	usali Kirshm	V.	12104
	uired from accou	with E&D f	or receipt o	fhills				
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8	Advance	paid agains	t this PO.	100 1/0	Amour		19411-	
Remarks	s by Accountants	5						
					Ibu EAF	Chark before fill	ing the above.	
Notes: 1. I Prepared	Pos issued for false of by Sign	eiling and such	Date	Accounts	manager (ap than 10k)	proval required fo	r Sign	Date
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Advice	by MD - action t		The second secon	THE OWNER OF TAXABLE PARTY.				
	Get certified	bill from s	upplier (not	t original).				
0	Prepare bill	in SSLLP f	or material	supplied.				
	Get proof o							
	Dame ded D	O missing -	get certifie	ed copy from	m Accounts	1.		
	Therester	oreogre adv	ice to credi	t to supplie	r and send	to HO for proce	essing.	
0		ртераге аст			In	Keep PO o	pen. Material await	ed
0_	Close PO Send barco	1.100 - 1	(De deck D	O to be clo	sed thereaf	ter.		
	Send barco	led PO to N	IDS GESK. P	- No De Cio	pliere ledo	or required from	n 1.4.2021.	
	Accounts to	be reconci	led with su	pplier. Sup	phers leage	er required from	1 4 2020	
0	Accounts to	be reconci	led with sup	pplier. Sup	puers leage	r required from	Il after thoroughly	checking both the
0	DMC supp	lier - suppl	liers ledger	required 1	rom 1.4.20	to be thorough	nly checked with F	checking both the cos/Bills. Thereafter
0	KINIC SUPP	The state of the s	ports. Pour	reports in	to HO for p	rocessing. Clo	se all open POs.	
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# Form for closure of purchase order

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PO no.:	907	100		108/22	Req.	186345	Advice Scan	ID
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	Part ma	terial received						
o'	Full man	erial received						
		not received.						
0	Close P	O - Balance m	aterial will b	e re-ordered i	ov new requi	sition		
0	Cancel I	O. Material n	ot required.		y men requi	Sitton.		
0		O. Material w		ered by new r	aquisition			
0	Keep PC	open. Materi	al required	erea by new r	equisition.			
	Keep PC	open. Work	inder progre	ce				
Remarks	by engine			1 Section	d cla	क्षा ग	DO.	
Votes: 1. P	rovide detail	s of material same	5-11		,			
nvoices if	available 4	This entire set to	be sent by way of	separate attachm	ent. 2. Provide	hardcopy of DCs/	proof of delivery + Po	O. 3. Provide copie
repared	by	Sign o	Date	THE WAR SHARE THE PARTY OF THE	Project m	anager Sign		Date
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		t bill received			Bill nos.			
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2 /	Ad	vance paid aga			Amount	7	2.1	
/			inst this PO.		paid	17,	941/-	
/	by Accou		inst this PO.	lectived	The second secon	ee Pind	941/- on 26/08/	1223 E.
emarks	by Accou	ntants: 以	inst this PO.	leceived	paid Adven			lon C.
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## **Purchase Order**

Page(s) 1,Of 1

15-Feb-23 10:36:38 AM

Original / Office Copy / Purchase Div.Copy

Supply

From Company :

**DR.NRK Biotech Private Limited** 

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal -

SupplyType

Malkajgiri, Telangana, 500078

G S T No.: 36AACCD2775Q1Z3

Supplier Details				
Parshva Global		Doc No	90707	186375
I-569, Sector-I, M.I.G. Col Station Indore, Madhyapra	ony, R.S.S. Nagar, Behind M.I.G. Police	Doc Date	04-08-20	22
otation indoicy riddinyapite	32011.	Quote No	nil	
GSTIN 23AKWPK2361C1	ZA	<b>Quote Date</b>	03-08-20	22
0731-2970620	8989567878	SupplyType	Supply	

Kind Attn: Mr. Manish Kataria

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 270600 - ELEC-Electrical - Guard Alert SirenDMS-WS+Grey Siren - 220V - Nos	2.00	3,090.00	0.00	18.00	7,292.40
		Total Or	der Value	e	7,292.40

### Terms and Conditions :-

Specification /

Microcontroller based automatically switchin on and off of siren, for howling/warbling sound. LED indication. Voltage -

220-270 V AC. ABS encloser, 220V AC single phase 50Hz.

**Payment Terms** 

100% advance through RTGS.

Tax

All taxes included in above price.

**Delivery Date** 

8 days from the date of purchase order.

**Delivery Location** 

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Penality For Delay Nil

Transportation

Extra at actual.

Warranty

Six months.

**Advance Paid** 

Rs. 7292/- to be pay through RTGS.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site security purpose.

**Completion Date** 

Nil

Measurment

Nil

Security 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.

 DR.NRK	Biotoch	Drivate	Limited

**Authorised Signatory** 

Name : \_

Accepted the above Terms And Conditions '

For Parshva Global

 Name :	Date ://

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Project: Nextopolis
Po: -90707
Supplier: parshua Global
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04-08-2022 17:09:22

# Purchase Order

From Company: DR.NRK Biotech Private Limited

Plot no.11,, TSIIC Industrial Development Area, Sr Malkajgiri, Telangana, 500078 G S T No. : 36AACCD2775Q1Z3	no.230 to 243, Turk	90707 29.07.22	12:09:35
Parshva Global			
I-569, Sector-I, M.I.G. Colony, R.S.S. Nagar, Behind M.I.G. Police Station Indore, Madhyapradesh - 452011.	Doc No	90707	100
GSTIN 23AKWPK2361C1ZA	Doc Date		186375
0731-2970620	<b>Quote No</b>	04-08-2022 nil	2
8989567878	<b>Quote Date</b>		
Gind Attn: Mr. Manish Kataria	SupplyType	03-08-2022 Supply	

# Kind Attn: Mr. Manish Kataria

Purchase Order for the Supply of following Items.

1 270600 - ELEC-Electrical - Guard Alert	Qty	Rate			
SirenDMS-WS+Grey Siren - 220V - Nos	2.00		Dis%	IGST	Amount
Nos		3,090.00	0.00	18.00	7,292.4
upees: Seven Thousand Two Hundred Ninty Two and Pa	ise Fourty Only.	Total Ord	der Value	• • •	7,292.4

Specification /

Microcontroller based automatically switchin on and off of siren, for howling/warbling sound. LED indication. Voltage - 100% advance through RTGS.

**Payment Terms** 

Tax

All taxes included in above price.

**Delivery Date** 

8 days from the date of purchase order.

**Delivery Location** 

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

Melay Read I site

Penality For Delay Nil

Transportation

Extra at actual.

Warranty

Six months.

Advance Paid

Rs. 7292/- to be pay through RTGS.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site security purpose. Nil

**Completion Date** 

Measurment

Nil

Nil

Security 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 amail.' 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

Accepted the above Terms And Conditions

For Parshva Global



Date : \_\_/\_\_/\_

Contact - -

Ti g pa l l l l l l l l l l l l l l l l l l	Company Name: D	pr. Nrk Bio Tech Pvt Ltd		Date:	03.08.2022		
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S. Shravya C. balamuralikrishna 03.08.2022		Engineer		Project Manager	2/6	T	a
C. balamuralikrishna 03.08.2022		S.Shravya		A	JA MAD	ROVET	
03.08.2022		C. balamuralikrishna		200		1707 DUL	
		03.08.2022			9	BANARASE	



## TAX INVOICE

# Parshva Global

I-569, Sector-I, M.I.G. Colony, Indore, Madhya Pradesh 452011, INDIA

GSTIN: 23AKWPK2361C1ZA

Tel.: 8989567878 email: parshvaglobal@gmail.com

FSSAI Lic. No.: 21418850001569

Invoice No.

Billed to :

Dated

: 17-10-2022 (11.22 AM)

Place of Supply

Reverse Charge : N GR/RR No.

: Telangana (36)

DR.NRK Biotech Private Limited

Hyderabad, Telangana, 500078

TSIIC Industrial Development Area

Plot no.11,, Sno.230 to 243, Turkapally

Transport

: Shree Mahavir Courier

Vehicle No.

Station

: SECUNDERABAD

E-Way Bill No.

Incoterms

Shipped to :

DR, NRK Biotech Private Limited TSIIC Industrial Development Area Plot no.11,, Sno.230 to 243, Turkapally Hyderabad, Telangana, 500078

Party Mobile No : 7095957395

GSTIN / UIN

: 36AACCD2775Q1Z3

Party Mobile No : 7095957395

GSTIN / UIN

: 36AACCD2775Q1Z3

PO# 90707

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Ğuard Alert Siren DMS-WS & Grey Siren	8531	2	Nos	3,090.00	6,180.00
	Add : Courier ( Add : IGST Less : Rounded	-		@	18.00 %	<b>6,180.00</b> 550.00 1,211.40 0.40
		Grand Total	2	Nos	,	7,941.00

Tax Rate	Taxable Amt.	IGST Amt.	<b>Total Tax</b>
18%	6.730.00	1,211,40	1,211.40

## TAX INVOICE

## Rupees Seven Thousand Nine Hundred Forty One Only

### **IMPORTANT**

Range of Siren mentioned is in diameter, at 0 dB ambient noise level, and in still air. We can not guarantee for the range of siren. As its a location-specific factor. Please use suitable starters/contactor for siren motor protection.

Bank Details: Kotak Mahindra Bank A/c No 0812385623 IFSC: KKBK0005937 UPI pglobal@kotak

Terms & Conditions	Receiver's Signature ;
E.& O.E.	
1. Goods once sold will not be taken back in any case.	_
2. Interest @ 24% p.a. will be charged if the payment	Fo
is not made within the stipulated time.	
3. Subject to 'Indore' Jurisdiction only.	ā41
4. Rs. 250/- would be charged for cheque bounce charges.	Auth

r Parshva Global

Digitally signed by MANISH KATARIA

orised Signatory