PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2023	Prepared by	Vanajakshi	Serial no.	15726
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Dr.NRK	Project	Nextopolis	HO received date	
PO/WO date	28/2/2023	PO/WO No.	97642	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1254	6/03/2023	2,889/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,889/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118238 — 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:	2,889/-
Amount E – PO / WO value:	2,889/-
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	20/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	11/3/2023				
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.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
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

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

Invoice No. **PS/22-23/1254**	Dated **6-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **97642**	Dated **28-Feb-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Mar-23**
Dispatched through **Self**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**1 No:**	600.00	No:	20 %	**480.00**
2	**550 x 550mm RCC Frame & Cover**	6810	18 %	**3 No:**	820.00	No:	20 %	**1,968.00**
								2,448.00
	Output CGST							**220.32**
	Output SGST							**220.32**
	ROUNDING OFF							**0.36**
	Total			**4 No:**				**₹ 2,889.00**

MODI PROPERTIES PVT. LTD. INWARD No. 9243 Date 4/3/23 Sign

Amount Chargeable (in words) *E. & O.E*

indian Rupees Two Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	480.00	9%	43.20	9%	43.20	86.40
6810	1,968.00	9%	177.12	9%	177.12	354.24
9965		9%		9%		
99		14%		14%		
Total	**2,448.00**		**220.32**		**220.32**	**440.64**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty and Sixty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 106717 Date: 7/3/23 Sign: R.R. DIST.

Purchase Order

 28-02-2023 14:10:51

97642
16.02.23 5:15:18

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	97642	186562
	Doc Date	28-02-2023	
	Quote No	Nill	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-02-2023	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	1.00	600.00	20.00	18.00	566.40
2	484700 - BUIL-Building Material - RCC-Square Manhole-5T - 450X450MM-Cover & 550X550MM-Frame - Nos	3.00	820.00	20.00	18.00	2,322.24
					Total Order Value . . .	**2,888.64**

Rupees : Two Thousand Eight Hundred Eighty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For GVSH labour quaters use purpose
Completion Date	NA
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 site office.Proof of dellvery/DC can be sent by email.

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

Name : 28/02/2023

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	25.02.2023				
Site & Phase :	Nexxtopolis	Time:	12:00				
Unit No./Block No.							
Supplier:		Req. No.	186562				
Material required before date:		ID No.	84673				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP5340-Sanitary CP-WC-Indian--500mm-Nos	3		3			
2	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	6		6			
3	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	4		4			
4	PLUM8162-Plumbing-PVC Bend---110mm-Nos	4		4			
5	BUIL4847-Building Material-RCC-Square Manhole-5T-450X450MM-Cover & 550X550MM-Frame-Nos	3	820	3			
6	PLUM8726-Plumbing-PVC SWR-P Trap--100mm-Nos	3		3			
7	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	10		10			
8							
9							
10							
Remarks:	Towards gvsh labour quaters use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamuralikrishna						
Sign & Date:	25.02.2023	25/2/23					

PO5 97640
PO5 97642
9847
2
20.1
x184

APPROVED
28 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary 3-6-429/6 SRI SAI TOWER Sl No 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN 36ACWPG4864A1ZG State Name Telangana, Code 36 E-Mail prafulsanitary@gmail.com	Invoice No PS/22-23/1254	Dated 6-Mar-23
	Delivery Note Invoice	
	Reference No. & Date	Other References Credit
Buyer (Bill to) **Dr. NRK Biotech Private Limited** Plot No. 11, TSIIC Industrial Development Area Sy No. 230 to 243, Turkapally, Medchal Malkajgiri, Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No 97642	Dated 28-Feb-23
	Dispatch Doc No Invoice	Delivery Note Date 6-Mar-23
	Dispatched through Self	Destination Turkapally

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	Output SGST							**220.32**
	ROUNDING OFF							**0.36**
	Total			**4 No:**				**₹ 2,889.00**

Received By
S.K. RAJU
6281929265

E. & O.E

Amount Chargeable (in words)

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Company's PAN : **ACWPG4864A**

for Praful Sanitary

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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TIME - 15:40
V.No. TS10UB 8383

INWARD
Inward No: 2980 Dt: 07/3/23
MRN No: 118298 Dt: 08/3/23
Received by: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 87376
Date 11/3/23
Sign: