# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	11/03/2023	Prepared	by	Vanaga	rahi	Serial no.		15726
Supplier name		Yestin		To the second	10 //	HO inward	d no.	
Firm/Company	DYINEK	Project		Neutope	0)[(	HO receiv	ed date	
PO/WO date	28/2/202	PO/WO	No.	9764		Scan ID.		
SI no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	05/22-23/125	u	6103	203	2,8	889/-		Yes 🗆 No
2.	- 100 05/10							□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bil	ls total (Excluding Trans	sport & Ha	mali Char	ges):			2,8	89/-
Proof of deliver	y by way of: □ DCs/bill	□ Steel re	eport  RM	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN /1	8238				Proof o	of delivery	ĺ	√Yes □ No
	er Credits : Transportation	an aharaas			matche	22 IVIIVIA		
		on charges						
Amount C -Oth							_	
	A+B-C) – Amount to be	credited to	the suppli	er:			2,8	89/-
Amount E – PO	/ WO value:				4		2,8	891-
Amount F – Dif	ference (A – E):						_	-
Quantity receive	ed as per PO/WO		Z Yes □	Excess receive	ved □ Sh	ort received	Part	received
Close PO / WO			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment – due o	late		20/03	3/2023				
Remarks:			100/0.					
Approved by	Purchase Officer		chase	M D		Accour	ntant	Accounts Manager
Name:	Vaugatshi	1416111	501					171tillagoi
Sign:	Dava's							
Date	11/3/2027							
Approval limit	Upto 20k	Above 20	0k	Above 1001	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.

#### **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 State Name

: 36AACCD2775Q1Z3

: Telangana, Code : 36

Invoice No.	Dated
PS/22-23/1254	6-Mar-23
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
7642	28-Feb-23
Dispatch Doc No.	Delivery Note Date
Invoice	6-Mar-23
Dispatched through	Destination
Self	Turkapally

SI		HSN/SAC		Quantity	Rate	per	Disc. %	Amount
No. 1 2	500mm Orissa Pan ( White )	6910 6810	18 % 18 %	1 No: 3 No:	600.00 820.00	1		480.00 1,968.00
	Output Output ROUNDING	SGST						2,448.00 220.32 220.32 0.36
	COLATIES NO LINAMED OF THE STATE OF THE STAT	100						
				2				
		Total		4 No:				₹ 2,889.00

Amount Chargeable (in words)

indian Rupees Two Thousand Eight Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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

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



28-02-2023 14:10:51

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



16.02.23 5:15:18

Supplier Details					
Praful Sanitary	anitary /5, Himayat Nagar, Hyderabad.	Doc No	97642	186562	
raful Sanitary -6-138/5, Himayat Nagar, Hyderabad.  STIN 36ACWPG864A1ZG 40077300	Doc Date	28-02-2023			
		Quote No	Nill		
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	25-02-202	23	
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 Or	der Value	e	2,888.64

#### 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 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 invoice 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

Authorised Signatory

For **Praful Sanitary** 

Name : 28 02 9023

Name : \_\_\_\_\_

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

Single & Phase :   Nexatopolis   Tame:   12:00	THE PROPERTY OF THE PROPERTY O		Company of the compan	The second secon			
12:00  See No. 186562  Item  SACTP-5340-Santary CP-WC-Indian-500mm-Nos 7  PLUM6029-Pammbing-PVC SWR-Plain Teo-100mm-Nos 7  PLUM6313-Pammbing-PVC SWR-Plain Teo-100mm-Nos 7  PLUM6313-Pammbing-PVC SWR-Plain Teo-100mm-Nos 7  PLUM6313-Pammbing-PVC SWR-Plain Teo-100mm-Nos 7  PLUM6313-Pammbing-PVC SWR-Plain Malabe-57-450X450MM-Cover & 559X550MM-Frame-Nos 7  PLUM6313-Pammbing-PVC SWR-Single Socket Pipo-100x3000mm-Nos 10  Towards givel labour quaters use purpose. 10  Salanya CBalamuralkirshaa Amaniper Appendix Amaniper Appendix Ranaper	Dr.Nrk BioTech Pvt Ltd		Date:	25 02 2023	i in more par		
Item  SACTPS340-Saustray CP-WC-Indian-Stomm-Nos  PLUM6012-Plumbing-PVC SWR-Plain Teo-Hofmm-Nos  PLUM6132-Plumbing-PVC SWR-Plain Teo-Hofmm-Nos  PLUM6132-Plumbing-PVC SWR-P Trap-100mm-Nos  PLUM6138-Plumbing-PVC SWR-P Trap-100mm-Nos  PLUM6138-PVC SWR-P Trap-100mm-Nos  PLUM6138-Plumbing-PVC SWR-P Trap-100mm-Nos  PLUM6138-PVC SWR-P Trap-100mm-Nos  PLUM	Nexxtopolis	ingenting process and the state of the state	Tume:	12:00			And the second s
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Item  SACP-5340-Santaay CP-WC-Indian-500nmi-Nos  PLUM6029-Plumbing-PVC SWR-Plain Teo-100nmi-Nos  PLUM60313-Plumbing-PVC SWR-Plain Teo-100nmi-Nos  PLUM6313-Plumbing-PVC SWR-Coupling-110nmi-Nos  PLUM6313-Plumbing-PVC SWR-Plain Teo-100nmi-Nos  PLUM6313-Plumbing-PVC SWR-Prap-100nmi-Nos  PLUM6313-Plumbing-PVC SWR-Prap-100nmi-Nos  PLUM6385-Plumbing-PVC SWR-Single Socket Pipe-100x3000nmi-Nos  PLUM6385-Plumbing-PVC SWR-P Trap-100min-Nos  PLUM638	No. of the property and appropriate property of the property o	mental describing and the factor of the contract of the contra	Req. No.	186562	American American Company of the Com	The state of the s	The second secon
SACTP5340-Sanitary CP-WC-Indian-500mun-Nos   PLUM6032-Plumbing-PVC SWR-Plain Tee-100mun-Nos   PLUM60313-Plumbing-PVC SWR-Plain Tee-100mun-Nos   PLUM6313-Plumbing-PVC SWR-Coupting-110mun-Nos   PLUM6313-Plumbing-PVC SWR-Coupting-110mun-Nos   PLUM6313-Plumbing-PVC SWR-Coupting-110mun-Nos   PLUM6315-Plumbing-PVC SWR-P Trap-100mun-Nos   PLUM6325-Plumbing-PVC SWR-Single Socket Pipe-100x3000mun-Nos   PLUM6385-Plumbing-PVC SWR-Single Socket Pipe-100x3000mun-Nos   PLUM6385-		de de la company	ID No.	89673		**************************************	All considerations
PLUM6313-Pumbing-PVC SWR-Plain Tee-100mm-Nos PLUM6313-Pumbing-PVC SWR-Coupling-110mm-Nos PLUM6313-Pumbing-PVC SWR-Coupling-110mm-Nos PLUM8162-Pumbing-PVC SWR-Coupling-110mm-Nos PLUM8162-Pumbing-PVC SWR-Coupling-110mm-Nos PLUM8726-Plumbing-PVC SWR-Single Socket Pipe-100mm-Nos PLUM8736-Plumbing-PVC SWR-Single Socket Pipe-100m3000mm-Nos PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100m3000mm-Nos PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100m3000mm-Nos PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100m3000mm-Nos PLUM3885-Plumbing-PVC SWR-Single Socket Pipe-100m3000mm-Nos		·Dog	Oty	Oty available at site	Order Qty	Order Qty Inward No Inward Date	Inward Da
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PLUMS13-Pambing-PVC SWR-Coupling-il 10mm-Nos PLUMS162-Pambing-PVC SwR-Coupling-il 10mm-Nos BUIL4847-Building Material-RCC-Square Manbole-5T-450X450MM-Cover & 550X550MM-Frame-Nos PLUMS726-Plambing-PVC SWR-Single Socket Pipe-100x3000mm-Nos PLUMZ885-Plambing-PVC SWR-Single Socket Pipe-100x3000mm-Nos Towards gyesh labour quaters use purpose. Towards gyesh labour quaters use purpose. S Shrawya C Balanuaralikrishna	LUM6029-Plumbing-PVC SWR-Plain Teo-10	III-Nos	9	And the second of the second o	9	Topography and a second service of the service of t	Address of the contraction
PLUM8 162-Plumbing-PVC Bond110mm-Nos  BUIL4847-Building Material-RCC-Square Manbole-57-450X450MM-Cover & 550X550MM-Frame-Nos  PLUM8726-Plumbing-PVC SWR-P Trap100mm-Nos  PLUM885-Plumbing-PVC SWR-Single Socket Pipe100x3000mm-Nos  PLUM885-Plumbing-PVC SWR-Single Socket Pipe100x3000mm-Nos  Towards gvsh labour quaters use purpose.  Towards gvsh labour quaters use purpose.  Shravya  C.Balazuuralikrishna  C.Balazuuralikrishna	LUM6313-Plumbing-PVC SWR-Coupling11	Nos Societa de la companya del companya de la companya del companya de la company	X		**		Secretaria de la composição de la compos
BUIL4847-Building Material-RCC-Square Manhole-5T-450X450MM-Cover & 550X550MM-Frame-Nos PLUM2885-Plumbing-PVC SWR-P Trap100mm-Nos PLUM2885-Plumbing-PVC SWR-Single Socket Pipe100x3000mm-Nos PLUM2885-Plumbing-PVC SWR-Single Socket Pipe100x3000mm-Nos Towards gvsh labour quaters use purpose.  Towards gvsh labour quaters use purpose.  Engineer  S.Shravys C.Balanuaralikrishna	LUM8162-Plumbing-PVC Bend110mm-No.		7	(	4		
PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000nun-Nos  PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000nun-Nos  Towards gvsh labour quaters use purpose.  Towards gvsh labour quaters use purpose.  Engineer  Engineer  S. Shrawya  C. Balanuuralikurshna	IUIL 4847-Building Material-RCC-Square Man	ole-5T-450X450MM-Cover & 550X550MM-Frame-Nos	54	1000	3		
PLUMZ885-Plumbing-PVC SWR-Single Socket Pipe100x3000mm-Nos  Towards gysh labour quaters use purpose.  Towards gysh labour quaters use purpose.  Engineer  S. Shravya  S. Shravya  C. Balanuuraliisrishna  C. Balanuuraliisrishna	LUMR726-Plumbing-PVC SWR-P Trap100n	TI-Nos	3	2	3	mercentness for a set of material (Millian Sp. 1)	And the second of the second o
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C.Balanuraikrishna	Shravya		1	S EFB	2013	The second secon	Separate and the second
	Balanuralikrishna		Dunk	107	T.	The state of the s	AND THE PROPERTY OF THE PARTY O
Sign & Date: 25.02.2023	.02.2023		1	HOININ C	OCUREN	CAN LA MONTO CONTRACTOR	And the second s

## GST INVOICE

Praful Sanitary
3.6 429 6 SRI SAI TOWER
SI NO 4 HIMAYAT NAGAR
HYDERABAD GSTINIUIN 36ACWPG4864A1ZG State Name Telangana Code 36 E-Mail prafulsanitary (ogmail com

Dr. NRK Biotech Private Limited Flot No. 11, TSIIC Industrial Development Area Sy No. 230 to 243, Turkapally, Medchal

Malkajgin, Hyderabad

Telangana, Code 36 36AACCD2775Q1Z3 GSTIN/UIN State Name

Dated levoice No 6-Mar-23 PS/22-23/1254 Desvery Note

Invoice Other References Reference No & Date Credit

Buyer's Order No

Dispatch Doc No Involce Dispatched through

4 No:

Solf

28-Feb-23 Delivery Note Date 6-Mar-23 Destination

Turkapally

Dated

S		HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
No.	500mm Orissa Pan ( White ) 550 x 550mm RCC Frame & Cover	6910 6810	18 %	A STREET, SQUARE STREET, STREET, SQUARE STREET, SQU	600.00 820.00			480.00 1,968.00
2	550 X 550mm ACC Frame & COVER							2,448 00
	Output CGST Output SGST ROUNDING OFF							220.32 220.32 0.36
								A TOTAL CONTRACTOR
	Received By					1		
	Received By S.K. RAJU 6281929265							
	5							
							and a second	

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Eighty Nine Only	Taxable	Cen	itral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
6910	480 00 1 968 00	9% 9%	43.20 177.12	9%	43.20 177.12	85 40 354 24
5810 9965		9%		9%		
99 Total	2,448,00		220.32		220,32	440.64

Total

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

for Praful Sanitary

₹ 2,889.00

FROE

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

declare that the escribed and that



