

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

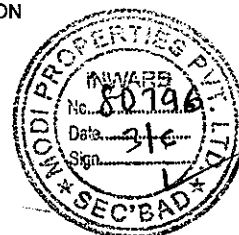
Self

NRK Biotech

INWARD	
Inward No: 576	Dt: 27/05/21
MRN No: 92388	Dt: 11/00
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Authorized Signatory

This is a Computer Generated Invoice



GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/ 176**

Dated **24-May-2021**

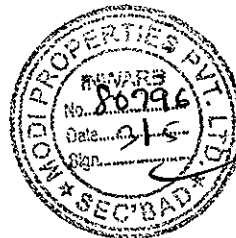
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Party : Modi Reality Murharipally LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	10,058.75	9%	905.29	9%	905.29	1,810.58
3919	180.00	9%	16.20	9%	16.20	32.40
3926	18.87	9%	1.70	9%	1.70	3.40
3917	72.00	9%	6.48	9%	6.48	12.96
99		9%		9%		
99		14%		14%		
Total	10,329.62		929.67		929.67	1,859.34

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Nine and Thirty Four paise Only**

INWARD	
Inward No: 576	Dt: 27/05/21
MRN No:	Dt: 11/00
Received By:	Sign: <i>[Signature]</i>
Genoms Valley Discovery Centre Pvt. Ltd.	



for Praful Sanitary

Authorised Signatory

Purchase Order



77150

06.05.21 4:35:38

Page(s) 1 Of 1

31-05-2021 7:47:58 AM

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	77150 186005
		Doc Date	14-05-2021
		Quote No	Nil
		Quote Date	14-05-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10233 - Plumbing - sanitary - EWS + seat cover set - NA - Nos floor mount	1.00	15,475.00	35.00	18.00	11,869.33
Total Order Value . . .					11,869.33
Rupees : Eleven Thousand Eight Hundred Sixty Nine and Paise Thirty Three Only.					

Terms and Conditions :-

Specification /	All items shall be of Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	NRK Biotech
	Phone. .
Penalty 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 for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NRK BIO-TECH		Date:		14.05.2021	
Site & Phase :		NRK BIO-TECH		Time:		12:00	
Supplier				Req. No.		186005	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	WC SET - Floor mount (White)	STD	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For replacing at toilet at NRK site purpose.

Prepared By		Mallikarjun.B		Approved by			
Sign. & Date		14.05.2021		Sign. & Date		14.05.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE
Narsinga rao

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.