

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 7/4/22		Prepared by: <i>[Signature]</i>		Serial no. 2926	
Supplier name: Industrial Equipment Centre		Project: Dr. NRK Biotech private limit. NRK		HO inward no.	
Firm/Company: Dr. NRK Biotech private limit. NRK		PO/WO date: 31/3/22		HO received date	
PO/WO No. 86924		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BR/CR/15	4/4/22	10,620/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		10,620/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 105726	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:		10,620/-
Amount E – PO / WO value:		10,620/-
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		11/4/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	7/4/22				
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.

IRN : 5aad3388b5acb02c9aaf6fee82e5bc2ae9f22ae-bb4ee8ec86c80261bec2353bd
Ack No. : 112212825483852
Ack Date : 4-Apr-22



INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Consignee (Ship to)

DR NRKBIOTECH PRIVATE LIMITED
DR NRKBIOTECH PRIVATE LIMITED
Plot no.11, TSIC Industrial development area
S No.230 to 243, Turkapally Hyderabad
9515546784

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

DR NRKBIOTECH PRIVATE LIMITED
DR NRKBIOTECH PRIVATE LIMITED
Plot no.11, TSIC Industrial development area
S No.230 to 243, Turkapally Hyderabad
9515546784

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. BR/CR/15	Dated 4-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 86924-186258	Dated 31-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Hand Vibrator 1500watts 2mtr Needle	84679900	2.000 Nos	4,500.00	Nos		9,000.00
OUTPUT CGST						810.00
OUTPUT SGST						810.00
Total						₹ 10,620.00

INWARD	
Inward No: 1742	Dt: 04/04/22
MRN No: 105706	Dt: 5/4/22
Received By: NTRAJ	Sign: [Signature]
DR. NRK BIOTECH PVT LTD	



Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84679900	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Remarks:
PAYMENT DUE

Company's PAN : **AADCR2809N**

Declaration

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



for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

Purchase Order

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31-03-2022 11:45:23 AM



86924

16.03.22 2:13:38

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkap,
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Industrial Equipment Centre
5-5-65, G-14, S.A. Trade Centre,
Ranigunj, Sec.-3.

Doc No 86924 186258
Doc Date 31-03-2022
Quote No NIL
Quote Date 31-03-2022
SupplyType Supply

66383951/27717323

27717323

9849794847

Kind Attn : **Mr. Huzefa**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5050 - Equipment - other - Pin Vibrator - NA - nos <i>Electrical vibrator 1500watts-2mtr needle</i>	2.00	4,500.00	0.00	18.00	10,620.00
Total Order Value . . .					10,620.00

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Vipul brand, 2 hp Single Phase

Payment Terms 100% Advance payment

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs.10,620 /-00, by cheque.....dated...04/04/2022.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for concrete work at NRK Site purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name :

31/03/2022

Name : _____

Accepted the above Terms And Conditions

For **Industrial Equipment Centre**

Date : ____/____/____

Company Name:

NRK BioTech Pvt Ltd

Site & Phase

Nextopolis

Supplier

Material required before date:

Requisition Form

Date:

25.03.2022

Time:

04:20

Req. No.

186258

ID No.

75024 75028
Inward No Date

No

Description

Size

Quantity

Units

1. Electrical vibrator

Std

02

Nos

2.

3.

4.

5.

6.

7.

8.

9.

10.

11.

12.

PO
86924

26/3/22

FOR APPROVAL

☐ Quantity beyond limits.

☐ Procured post approval.

☒ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

Remarks: Towards vibrating use purpose.

Prepared By

S.Shravya

Sign. & Date

25.03.2022

Approved by

Sign. & Date

C.Balamuralikrishana

25.03.2022

Note:

25-03-2022

25/3/22

