PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	30/4/22	Prepared by	Manoj	Serial no.	. 3606
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	D NRK Biotech Pvt Ltd	Project	NRK	HO received date	
PO/WO date	19/4/22	PO/WO No.	87503	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	31	22/4/22	4,868/–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	4,868/–

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106390	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:	4,868/–
Amount E – PO / WO value:	4,868/–
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	2/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	30/4/22				
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.

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 31** Delivery challan no : PO NO : **87503 - 186283** PO Date : 19-04-2022	**Dated: 22-04-2022** Dated :
Buyer: **M/s. DR.NRK BIOTECH PRIVATE LIMITED** Plot no 11 TSIIC Industrial Area, Turkapally Medchal Hyderabad Telangana 500078 **Buyer's GSTIN : 36AACCD2775Q1Z3**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 22-04-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 65 MM	7318	250.00 NOS	16.50	18.00%	4,125.00
	INWARD Inward No: 1779 Dt: 23/4/22 MRN No: 106390 Dt: 23/4/22 Received By: Sign:					
	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,125.00**
			Total Tax Amount:	742.50	**CGST @ 9 %**	371.25
					SGST @ 9 %	371.25
					Round off	0.50
					Grand Total	**4,868.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND SIXTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP INWARD No: 93774 Date: 22/4 Sign: R.R. DIST.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 19-04-2022 12:51:51

87503

20.04.22 3:07:36

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

SFS Hardware	**Doc No**	87503	186283
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-04-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	19-04-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	250.00	16.50	0.00	18.00	4,867.50
					Total Order Value . . .	**4,867.50**

Rupees : Four Thousand Eight Hundred Sixty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for safety nets fixing use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

19/04/2022

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd		Date:	18.04.2022	
Site & Phase:	Nextopolis		Time:	12:10	
Supplier			Req. No.	186283	
Material required before date:			ID No.	750700	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor bolts	10 MM	250	Nos		
2.						
3.						
4.						
5.						
6.	PO 87503					
7.					APPROVED	
8.						
9.					19 APR 2022	
10.					MINISH PARIKH	
					MANAGER PROCUREMENT	

Remarks: Towards safety nets fixing use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	18.04.2022	Sign. & Date	18.04.2022

Note:

19/04/2022