PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	12/5/22	Prepared by	Manu	Serial no.	3906
Supplier name	Reflection Electricals Pvt Ltd			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt ltd	Project	NRK	HO received date	
PO/WO date	6/5/22	PO/WO No.	88014	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	487	9/5/22	22,481/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,481/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	107062		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:				22,481/-
Amount E – PO / WO value:				22,481/-
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	16/5/22			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prabhakar			
Sign:	Manu	APPROVED			
Date	12/5/22	13 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **487**	Dated **9-May-2022**
Delivery Note **123**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **487 dt. 9-May-2022**	Other References
Buyer's Order No. **88014/186301**	Dated **6-May-2022**
Dispatch Doc No.	Delivery Note Date **9-May-2022**
Dispatched through **Your Self**	Destination **Turkapally**
Terms of Delivery	

Consignee (Ship to)
Dr NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area, Sno 230 to 243, Turkapally, Hyderabad 500 078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area, Sno 230 to 243, Turkapally, Hyderabad 500 078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Street Light 45W LR02-501-XXX-57-G3**	940510	12 %	**8 No's**	2,550.00	No's	**20,400.00**
	OUTPUT CGST						**1,224.00**
	OUTPUT SGST						**1,224.00**
	Total			**8 No's**			**₹ 22,848.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94332 Date: 11/5 Sign:

MODI PROPERTIES PVT. LTD. INWARD No. 786 Date 1-15/22 Sign

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940510	20,400.00	6%	1,224.00	6%	1,224.00	2,448.00
Total	**20,400.00**		**1,224.00**		**1,224.00**	**2,448.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Eight Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SECD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 06-05-2022 4:37:14 PM

88014
27.04.22 12:24:11

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

Supplier Details				
Reflections Electricals Pvt. Ltd.,		**Doc No**	88014	186301
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	06-05-2022	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	02-05-2022	
27543785..	9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR02-501-XXX-57-G3- 45W*	8.00	2,550.00	0.00	12.00	22,848.00
					Total Order Value . . .	**22,848.00**

Rupees : Twenty Two Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for boundary lighting use purpose
Completion Date	Nil
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 delivery/DC can be sent by email

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	02.05.2022
Site & Phase:	Nextopolis	Time:	14:50
Supplier		Req. No.	186301
Material required before date:	Urgent	ID No.	75844

No	Description	Size	Quantity	Units	Inward No	Date
1.	LED Lights -(LR02-501-XXX-57-G3)	45 W	08	Nos		
2.						
3.						
4.						
5.						
6.		88014				
7.						
8.						
9.						
10.						

Remarks: Towards boundary lighting use purpose at site .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	02.05.2022	Sign. & Date	02.05.2022

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

02.05.2022

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Total			**8 No's**			**₹ 22,848.00**

INWARD
Inward No: 1897 Dt: 11/05/22
MRN No: 10762 Dt: 11/5/22
Received By: NAIDU Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP
IN WARD
No: 94332
Date: 11/5
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Twenty Two Thousand Eight Hundred Forty Eight Only

E. & O.E

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