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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/06/22	Prepared by	Vanajatshi	Serial no.	[illegible]
Supplier name	SFS Hardwale.			HO inward no.	
Firm/Company	DR.NRK Bio Tech	Project	Nextopolis	HO received date	
PO/WO date	27/05/22	PO/WO No.	88652	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	78	30/05/22	5,381/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,381/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107924	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:	5,381/-
Amount E – PO / WO value:	5,381/-
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	01/06/22				
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 : 78** Delivery challan no : PO NO : **88652 - 186319** PO Date : 27-05-2022	**Dated: 30-05-2022** 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** 30-05-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	FOUNDATION BOLT WITH NUT & WASHER SIZE : 20 MM X 2 FEET	7318	24.00 NOS	190.00	18.00%	4,560.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,560.00**
		Total Tax Amount:		820.80	**CGST @ 9 %**	410.40
					SGST @ 9 %	410.40
					Round off	0.20
					Grand Total	**5,381.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND THREE HUNDRED AND EIGHTY ONE ONLY

Company's Bank Details

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

For SFS HARDWARE

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.

Authorised Signatory

INWARD
Inward No: 2018 Dt: 3/5/22
MRN No: 107924 Dt: 31/5/22
Received By: Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95074
Date: 2/6/22
Sign:

Purchase Order

 27-05-2022 3:20:31 PM

88652

20.05.22 3:37:21

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			
SFS Hardware	**Doc No**	88652	186319
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	27-05-2022	
	Quote No	NIL	
	Quote Date	27-05-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *Foundation Bolt,Nut,Washer 20MM X 2'*	24.00	190.00	0.00	18.00	5,380.80
	Total Order Value . . .					**5,380.80**

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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 order for Street lights use Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 27/05/2022

Contact . .

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	25.05.2022
Site & Phase:	Nextopolis	Time:	11:21
Supplier		Req. No.	186319
Material required before date: Urgent		ID No.	76698

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Bolts 20 MM	02'	24	Nos	1901	
2.						
3.						
4.						
5.						
6.	PO 88652					
7.						
8.						
9.						
10.						

Remarks: Towards street lights use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	25.05.2022	Sign. & Date	25.05.2022

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

APPROVED
27 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

For
G. Raju
25/5/22