PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/06/22	Prepared by	Vanajathi	Serial no.	4691
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	DF-NRK	Project	Nextopolis	HO received date	
PO/WO date	28/05/22	PO/WO No.	88697	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	79	30/05/22	6,195/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,195/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107923	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:			6,195/-
Amount E – PO / WO value:			6,195/-
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:	Vanajathi				
Sign:	[signature]				
Date	1/06/22				
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 : 79** Delivery challan no :	**Dated: 30-05-2022** Dated :
	PO NO : **88697 - 186324** PO Date : 28-05-2022	
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	ANCHOR BOLT (BOLT TYPE) 10 X 65 MM	7318	300.00 NOS	17.50	18.00%	5,250.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**5,250.00**
	Total Tax Amount: 945.00				**CGST @ 9 %**	472.50
					SGST @ 9 %	472.50
					Round off	0.00
					Grand Total	**6,195.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND NINETY FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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

INWARD

Inward No: 2019 Dt: 31/5/22

MRN No: 107923 Dt: 31/5/22

Received By: NIRAJ Sign:

DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP

IN WARD

No: 95075

Date: 2/6/22

Sign:

R.R. DIST.

Purchase Order

 28-05-2022 11:30:12 AM

88697
20.05.22 3:37:21

From Company : **DR.NRK Biotech Private Limited** Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T Malkajgiri, Telangana, 500078 G S T No. : 36AACCD2775Q1Z3			
Supplier Details			
SFS Hardware	**Doc No**	88697	186324
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-05-2022	
	Quote No	NIL	
	Quote Date	28-05-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	300.00	17.50	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five 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	5% penalty for delay in delivery beyond due date.
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 Tying of safety nets use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

28/05/2022

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Company Name:	DR.NRK BioTech Pvt Ltd		Requisition Form				
			Date:			27.05.2022	
Site & Phase:	Nextopolis						
Supplier			Time:			17:30	
Material required before date:		Urgent	Req. No.			186324	
			ID No.			76808	
No	Description		Size	Quantity	Units	Inward No	Date
1.	Anchor bolts		10 mm	300	Nos		
2.							
3.							
4.							
5.							
6.	PO/88697						
7.							
8.				APPROVED			
9.				28 MAY 2022			
10.				MANISH PARAKH MANAGER PROCUREMENT			

Remarks: Towards tying of safety nets use purpose.

Prepared By	S.Shravya		
Sign. & Date	27.05.2022	Approved by	C.Balamuralikrishna
		Sign. & Date	27.05.2022

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

CBMO
27/5/22