

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 8/6/22		Prepared by: <i>Manish</i>		Serial no.	
Supplier name: Andhra pumps & motors		Project: NRK		HO inward no. 4935	
Firm/Company: Dr. NRK		PO/WO No. 88785		HO received date	
PO/WO date: 3/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C0704	1/6/22	2,950/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,950/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 1079801	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:			2,950/-
Amount E – PO / WO value:			2,950/-
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		12/6/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>				
Sign:	<i>Manish</i>				
Date	8/6/22				
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.



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : C0704
 Order No. : 88785-186326
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 01/06/2022
 Order Date : 31/05/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : 7a1799bb16c5d1416b588b9c7322a53ff051c1fd1603ecd294275900d4e99399

Buyer Details :**DR NRK BIOTECH PRIVATE LIMITED**

PLOT NO.11, TSIIC INDUSTRIAL DEVELOPMENT AREA,
 SNO.230 TO 243, TURKAPALLY, HYDERABAD,
 MEDCHAL-MALKAJGIRI, T.S.
 TURKAPALLY - 500078

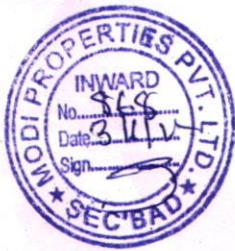
GSTIN : 36AACCD2775Q1Z3
 State : Telangana

PAN :
 Code : 36

Consignee Details :**DR NRK BIOTECH PRIVATE LIMITED**

PLOT NO.11, TSIIC INDUSTRIAL DEVELOPMENT AREA,
 SNO.230 TO 243, TURKAPALLY, HYDERABAD,
 MEDCHAL-MALKAJGIRI, T.S.
 TURKAPALLY - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00



Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank
 Account No: 6512120212
 IFSC CODE : KKBK0007529

Total Outstanding Amount : 2950.00

Total Taxable Value 2500.00

Add : CGST 9.00% 225.00
 Add : SGST 9.00% 225.00

2950.00

Total Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only.

Subject to Secunderabad Jurisdiction.
 Goods once sold or dispatched cannot be taken back.
 Interest @ 24% P.A. will be charged, if not paid within due date.
 Our responsibility ceases once the goods are delivered.
 Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARSIMHA

Prepared By : NAVYA

Reciver's Signature

For ANDHRA PUMPS & MOTORS
 E. & O. E
 27702157
 Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

31-05-2022 4:14:11 PM

Original



88785

20.05.22 3:37:22

From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, h, , Secunderabad, Telangana - 500078
G S T No. : 36AACCD2775Q1Z3**Supplier Details**

Andhra Pumps & Motors

7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

7702377715

27702157

Doc No	88785	186326
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	31-05-2022	
SupplyType	Supply	

Kind Attn : **Mr. Krishna,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos Relay Starter-3 phase	1.00	2,500.00	0.00	18.00	2,950.00
Rupees : Two Thousand Nine Hundred Fifty Only.					Total Order Value . . . 2,950.00

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kirloskar' make

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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1year.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for openwell submersible pump use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		DR.NRK BioTech Pvt Ltd		Date:		28.05.2022	
Site & Phase:		Nextopolis		Time:		12:00	
Supplier				Req. No.		186326	
Material required before date:		Urgent		ID No.		76862	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Relay starter	3 phase	01	Nos	2500/r		
2.					+18f		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
APPROVED 31 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT PO 28785							
Remarks: Towards open well submersible pump use purpose.							
Prepared By		S.Shravya		Approved by		C.Balamuralikrishna	
Sign. & Date		28.05.2022		Sign. & Date		28.05.2022	

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

for
G. Lalitha



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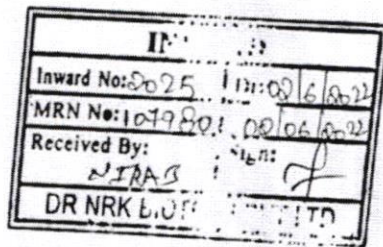
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