PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	8/6/22	Prepared by	Manoj	Serial no.	4936
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	Dr. NRK Biotech	Project	NRK	HO received date	
PO/WO date	19/4/22	PO/WO No.	87513	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0280	1/6/22	13,621/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,621/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107985	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:	13,621/-
Amount E – PO / WO value:	13,621/-
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:	Manoj				
Sign:	Manoj				
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 *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com (cell:7288883664) www.premierenggcorp.com	Invoice No. **SAL/22-23/0280**	Dated **1-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **DR.NRK BIOTECH PRIVATE LIMITED** PLOT NO.11,TSIIC INDUSCTRIAL, DEVELOPMENT AREA, S.NO.230 TO243, TURKAPALL, HYDERABAD,T.S.500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **87513/186277**	Dated **19-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **DR.NRK BIOTECH PRIVATE LIMITED** PLOT NO.11,TSIIC INDUSCTRIAL, DEVELOPMENT AREA, S.NO.230 TO243, TURKAPALL, HYDERABAD,T.S.500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 2C*4SQMM XLPE INDUSTRIAL CABLE**	85446090	**150.0000 Meters**	169.00	Meters	56 %	**11,154.00**
	Output SGST 9%			9	%		**1,003.86**
	Output CGST 9%						**1,003.86**
	ROUND OFF						**0.28**
	Total		**150.0000 Meters**				**₹ 13,162.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. INWARD No: 95130 Date: 3/6/22 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 877 Date. 3/6/22 Sign.

Amount Chargeable (in words)

INR Thirteen Thousand One Hundred Sixty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,154.00	9%	1,003.86	9%	1,003.86	2,007.72
Total: **11,154.00**		**1,003.86**		**1,003.86**	**2,007.72**

Tax Amount (in words) : **INR Two Thousand Seven and Seventy Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

PREMIER ENGINEERING CORPORATION Sec'bad

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-04-2022 2:05:16 PM Div.Copy

87513
20.04.22 3:07:36

al -

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

Supplier Details

Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	87513	186277
	Doc Date	19-04-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-04-2022	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *2 core 4Sq.mm*	150.00	169.00	56.00	18.00	13,161.72
				Total Order Value . . .		**13,161.72**

Rupees : Thirteen Thousand One Hundred Sixty One and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for connection of boundary lights at site 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 ema

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Under manufacturing
Asynchronous ending
sensible

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	16.04.2022
Site & Phase:	Nextopolis	Time:	15:20
Supplier		Req. No.	186277
Material required before date:		ID No.	75645

No	Description	Size	Quantity	Units	Inward No	Date
1.	2 core armoured cable	4 sq mm	150	Mts		
2.						
3.						
4.						
5.						
6.	87513.					
7.						
8.						
9.						
10.						

Remarks: Towards connection of boundary lights at site.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note:

16/04/2022

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
GSTIN/UIN 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell 7288883664)
www.premierenggcorp.com

Consignee
DR.NRK BIOTECH PRIVATE LIMITED
PLOT NO.11,TSIIC INDUSCTRIAL,
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TO243, TURKAPALL, HYDERABAD,T.S.500078
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State Name : Telangana, Code : 36

Buyer (if other than consignee)
DR.NRK BIOTECH PRIVATE LIMITED
PLOT NO.11,TSIIC INDUSCTRIAL,
DEVELOPMENT AREA, S.NO.230
TO243, TURKAPALL, HYDERABAD,T.S.500078
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	ROUND OFF						**0.28**
	Total		150.0000 Meters				**₹ 13,162.00**

INWARD
Inward No: 2026 Dt: 02/06/2022
MRN No: 107985 Dt: 02/6/2022
Received By: NIRAJ Sign:
DR.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95130 Date: 7/6/22 Sign:

Amount Chargeable (in words)
INR Thirteen Thousand One Hundred Sixty Two Only

E. & O.E

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