PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	18/6/22	Prepared by	Monish	Serial no.	571
Supplier name	Acme Concrete Mixers pvt. Ltd			HO inward no.	
Firm/Company	Dr.NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	4/6/22	PO/WO No.	88905	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	F-41	11/6/22	41,300/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,300/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108467 — 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:	41,300/-
Amount E – PO / WO value:	41,300/-
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	27/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date	18/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Sales : 9246584825 / 9246365055

ACME ®

GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F - 41	INVOICE DATE: 11.06.2022	PO NO: 88905, DT: 04.06.2022

Billing Address:
M/s DR NRKBIOTECH PRIVATE LIMITED
TSIIC Industrial Development Area
Plot no.11, Sno.230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
Telangana, 500078
GSTIN: 36AACCD2775Q1Z3

Delivery Address :
M/s DR NRKBIOTECH PRIVATE LIMITED
TSIIC Industrial Development Area
Plot no.11, Sno.230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri,Telangana, 500078
Kind Attn: Mr. Balamuralikrishna - 9989395951

S.No	DESCRIPTION OF GOODS	QTY (No)	UNIT RATE (RS.)	AMOUNT
1	**CONCRETE BUCKET 0.5 Cu.mtr** (HSN Code: 84314100)	1	35,000.00	35,000.00
	SGST @ 9 %			3,150.00
	CGST @ 9 %			3,150.00
Rupees: Fourty One Thousand and Three Hundred Only		**GROSS AMOUNT (RS.)**		**41,300.00**

SUMMIT SALES LLP
IN WARD
No: 95625
Date: 17/6/22
Sign:
R.R. DIST.

TIME - 1312
V-NO- TS13UC6792

INWARD

Inward No: 2051	Dt: 13/6/22
MRN No: 108467	Dt: 14/6/22
Received By: Sravya	Sign:

DR NRK BIOTECH PVT LTD

Received the above goods in good condition and Qty. verified.

Customer's Signature, Stamp & Date

for **ACME CONCRETE MIXERS PVT. LTD.**

Authorised Signatory

To, Ministry Sm

Purchase Order

 04-06-2022 11:57:40

88905
20.05.22 3:37:23

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

Supplier Details

ACME CONCRETE MIXERS PVT.LTD.
11-4-624/2, Flat no-101,Mirza Saeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards,Hyderabad-500004

GSTIN -

040-23304824/25 9246365055

Doc No	88905	186329
Doc Date	04-06-2022	
Quote No	ACME/CB/2022-23	
Quote Date	04-06-2022	
SupplyType	Supply	

Kind Attn : M.A.Khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9613 - Tools - Concrete Bucket - 0.5 cub.mtr - nos	1.00	35,000.00	0.00	18.00	41,300.00
					Total Order Value . . .	**41,300.00**

Rupees : Fourty One Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	ACME Brand Banana Type Concrete Bucket, 500 Ltrs (0.5 CU Mtr) Screw Jack Operated Sheet Thickness-3mm Weight 200 KGs
Payment Terms	100% Before Dispatch (Proforma Invoice)
Tax	Inclusive of all taxes
Delivery Date	Within 10 Days from the Date of PO
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	NA
Transportation Cost	Extra at Actual
Warranty	6 Months warrantee for repairs against Manufactureing Defects
Advance Paid	Rs., 41,300/- to be pay Vide Cheque No. Dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	NA
Measurment	NA
Security	NA
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
- 6 JUN 2022

For DR.NRK Biotech Private Limited
Authorised Signatory

Name : N. Mahender

Accepted the above Terms And Conditions
For ***ACME CONCRETE MIXERS PVT.LTD.***

Name : ____________

Date : __/__/____

Comparative Statement of Concret Bucket for Crane 0.5 and 1 Cubic Meter Rev-1.xls

Company name: [redacted] NRK

Subject: Comparative Statement of 1/2 and 1 Cubic Meter Concrete Bucket

Prepared by: N. Mahender   Checked by: Approved by:

Date: 27-05-2022

				Acme Concrete Mixer Pvt Ltd				Weber Construction Machinery			
Sl. no.	Item Description	Quantity	Units	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount
1	0.5 Cubic Meter Concrete Bucket	1	Nos	35,000.00	35,000	6,300	41,300	38,000	38,000	6,840	44,840
2	1 Cubic Meter Concrete Bucket	1	Nos	65,000	65,000	11,700	76,700	55,000	55,000	9,900	64,900
	Total amount	5.00	Nos		1,00,000	18,000	1,18,000		93,000	16,740	1,09,740

*Note:

	Acme Concrete Mixer Pvt Ltd	Weber Construction Machinery
1)	Payment Terms: 100% Advance along with PO	100% Advance along with PO
2)	Delivery Period: 10 Days from the date of purchase order along with advance.	Immediate purchase order along with advance
3)	Freight: Extra at Actual	Extra at Actual

APPROVED BY
04 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	03.06.2022
Site & Phase:	Nextopolis	Time:	12:40
Supplier		Req. No.	186329
Material required before date: Urgent		ID No.	76973

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concrete bucket	0.5 M 3	01	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards concrete pouring use purpose at site .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishna
Sign. & Date	03.06.2022	Sign. & Date	03.06.2022

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

APPROVED BY
06 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 JUN 2022
P. PRABHAKAR
Sr. MANAGER

03.06.2022

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other