(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Manoj	Serial no.	5983
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	2/7/22	PO/WO No.	89641	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	117	4/7/22	5,841/-	✓ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,841/-
Proof of delivery by way of: ✓ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109199	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:	5,841/-
Amount E – PO / WO value:	5,841/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	8/7/22				
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.

19772/-

OBD – Rate 21~~895~~/-

22377.+

Ace 2889/-

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 : 117
Delivery challan no :

Dated: 04-07-2022
Dated :

PO NO : **89641 - 186350**
PO Date : 02-07-2022

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 : **BY HAND / DRIVER**
Despatched Date : 4/7/2022
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 10 X 65 MM	7318	300.00 NOS	16.50	18.00%	4,950.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,950.00**
	Total Tax Amount: 891.00				**CGST @ 9 %**	445.50
					SGST @ 9 %	445.50
					Round off	0.00
					Grand Total	**5,841.00**

TIME- 10:00
V.NO- TS10UB8387

INWARD
Inward No: 2091 Dt: 05/7/22
MRN No: 109199 Dt: 5/7/22
Received by: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words)

Rs: FIVE THOUSAND EIGHT HUNDRED AND FOURTY ONE 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

SUMMIT SALES LLP
IN WARD
No: 96232
Date: 5/7/22
Sign:
R.R. DIST.

Purchase Order

 02-07-2022 3:05:51 PM

89641
29.06.22 2:18:55

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

Supplier Details			
SFS Hardware	**Doc No**	89641	186350
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	02-07-2022	
	Quote No	NIL	
	Quote Date	02-07-2022	
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	16.50	0.00	18.00	5,841.00
					Total Order Value . . .	**5,841.00**

Rupees : Five Thousand Eight Hundred Fourty One 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 net purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

02/07/22

Name : ____________________

Contact ...

Name : ____________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk biotech Pvt Ltd	Date:	01.07.2022			
Site & Phase :	Nextopolis	Time:	16:00			
Supplier:		Req. No.	186350			
Material required before date:		ID No	77676			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3112-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	300		300		
2						
3						
4						
5						
6	PO 89641					
7						
8						
9						
10						
Remarks:	Towards tying of safety nets use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamurali krishna					
Sign & Date:	01.07.2022	01/07/22				

APPROVED
02 JUL 2022