PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Manoj	Serial no.	5619
Supplier name	Meera fibretech pvt Ltd			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	8/6/22	PO/WO No.	89022	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	MFT/037	30/6/22	65,962/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	65,962/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109100	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:	65,962/-
Amount E – PO / WO value:	65,962/-
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	Prabhakar APPROVED			
Sign:	Manoj	[signature]			
Date	8/7/22	11 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,
Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Exciasable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad
CIN No	U72200TG2005PTC046566	Division	Secunderabad
Buyer's Name & Address		Commissionerate	Hyderabad - II
Dr. NRK Biotech Private Limited		Invoice No.	MFT/037
Plot no.11, TSIIC Industrial Development Area,		Date	June 30, 2022

S.No. 230 to 243, Turkapally, Hyderabad,
Medchal-Malkajgiri, Telangana-500078

Date & Time of Issue of Invoice
30-6-2022 & 2.30 PM

Date & Time of Removal of Goods:
30-6-2022 & 3.00 PM

Consignees's Name & Address

Dr. NRK Biotech Private Limited
Plot no.11, TSIIC Industrial Development Area,
S.No. 230 to 243, Turkapally, Hyderabad,
Medchal-Malkajgiri, Telangana-500078
Phone: 9676246895
GSTIN No: 36AACCD2775Q1Z3

Bank Details:
Meera Fibretek Private Limited
Axis Bank,Ram Nagar Main Road
Account No: 921030010448606
IFSC: UTIB0004508

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
89022-186331 & 8-6-2022		Road		AP28TD4102

Sl.No	Description of Goods	HSN	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Tadkas 8Ft x 12 in - Nos	70199090	20	Nos	2795	55,900.00

1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date.
2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directrly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.
5. E.& O.E.

Assesable Value:	55,900.00
ADD CGST @ 9%	5,031.00
ADD SGST @ 9%	5,031.00
Total Value	65,962.00

Mode / Terms of payment :

SI No. in PLA /RG-23.	Duty Payable
Words In Rupees:	Sixty Five Thousand Nine Hundred and Sixty Two Only.

Meera Fibretek Pvt Ltd
K. Divya
30/6/22
MEERA FIBRETEK PVT. LTD. Regd. Office Hill Street, Ranigunj Sec'bad
Authorized Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96371 Date: 8/7/22 Sign:

INWARD
Inward No: 2090 Dt: 30/6/22
MRN No: 109100 Dt: 01/7/22
Received By: Dhanya Sign:
NRK BIOTECH PVT LTD

Purchase Order

 16-06-2022 12:12:56

89022
07.06.22 12:13:52

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			
Meera Fibretek Pvt.Ltd.	**Doc No**	89022	186331
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36AAECM2996C1ZE	**Quote Date**	06-06-2022	
040-27672945 98480 10461/9704701965	**SupplyType**	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	20.00	2,795.00	0.00	18.00	65,962.00
					Total Order Value . . .	**65,962.00**

Rupees : Sixty Five Thousand Nine Hundred Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	100% Advance.
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within ___ days.
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	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 site use 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Meera Fibretek Pvt.Ltd.***

Date : __/__/____

Estimate

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

Supplier Details			
Meera Fibretek Pvt.Ltd.	**Doc No**	89022	186331
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	08-06-2022	
	Quote No	Nil	
040-27672945	**Quote Date**	06-06-2022	
98480 10461/9704701965	**SupplyType**	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

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Rupees : Sixty Five Thousand Nine Hundred Sixty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Fibrone" FRP Profiles.

Payment Terms 100% Advance.

Tax All taxes included in above price.

Delivery Date All materials must be delivered within ___ days.

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 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 site use 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

APPROVED BY
13 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For ***DR.NRK Biotech Private Limited***
Authorised Signatory
Name : 09/06/2022

Accepted the above Terms And Conditions
For ***Meera Fibretek Pvt.Ltd.***
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	06.06.2022
Site & Phase:	Nextopolis	Time:	12:00
Supplier		Req. No.	186331
Material required before date:	Urgent	ID No.	77032

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Tadkas	8'x12"	20	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO- 89022

Remarks: Towards site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishna
Sign. & Date	06.06.2022	Sign. & Date	06.06.2022

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

APPROVED
06 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE