

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/9/22		Prepared by: Kavitha		Serial no. 7986	
Supplier name: Elegant Enterprises		HO inward no.			
Firm/Company: NRK		Project: NRK		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90241		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	EE2223-0172	21/7/22	3,098/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,098/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			3,098/-
Amount E – PO / WO value:			3,098/-
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		12/9/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/9/22				
Date					
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 weightment 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.

GST IN : 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2223-0172				Vehicle/LR Number : Not Applicable					
Invoice Date : 21 July 2022				Date of Supply : 21 July 2022					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Dr. NRK Biotech Private Limited				Delivery Challan No. : Not Applicable		Date :- x -			
Address : Plot no.11, TSIC Industrial Development Area, Survey No.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri - 500078				Purchase Order No. : 90241		Date : 21.07.2022			
GSTIN : 36AACCD2775Q1Z3				Delivery Location : Nextopolis - Sy. No. 230 to 243, Plot no 11, Turkapally, Shamirpet, Medchal					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	85369090	5.00	No's	9.00	9.00	0.00	525.00	2625.00
Total Invoice Amount in Words: Rupees:Three Thousand Ninety Eight Only.									
Our Bank Details:					Total Amount Before				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			2,625.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : C G S T 236.25				
Receiver's Seal and Signature with Name & Mobile Number Received By S.K. RAJU 6281929265		Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			Add : S G S T 236.25				
					Add : I G S T 0.00				
					R/o + Transportation 0.50				
					Total Amount Rs. 3,098.00				
					for Elegant Enterprises				
					Authorized Signatory				
					E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS BEL GG CD COOPER Bussmann dowells HMI PHILIPS TEKNIC SG POLYCORD Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments. 7 - 1 - 3. Bequmpet. Hyderabad - 5000016									

Purchase Order

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90241
14.07.22 12:47:28

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	90241	186361
Doc Date	21-07-2022	
Quote No	nil	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359700 - ELEC-Electrical - Spike buster-4Socket- - 4mtrs - Nos	5.00	525.00	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50
Rupees : Three Thousand Ninty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 year

Advance Paid Nil

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

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **DR.NRK Biotech Private Limited**

Authorised Signatory

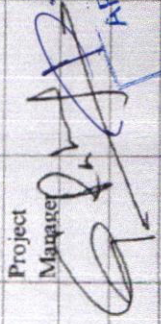
Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Name :

Date : _/_/

Requisition Form		Date: 16.07.2022			
Company Name		Dr Nrk BioTech Pvt Ltd			
Site & Phase		Nextopolis			
Supplier:		Req. No. 186361			
Material required before date:		ID No. 78118			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC3597-Electrical-Spike buster-4Socket--4mtrs-Nos	5	5	5	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards site office use purpose.			
Engineer		Project Manager		Purchase MD	
Prepared By: S Shravya		 APPROVED 8 JUL 2022 P. PRABHAKAR PURCHASE			
Approved By: C Balamurailkrishna					
Sign & Date: 16.07.2022					

525 + 186361
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