

## PURCHASE DIVISION Advice for approval for credit to supplier

| Date:         |          | 79        | 22             | Prepare                                 | ed by         | Kavith        | a         | Serial no.   |           |   | 7986     |
|---------------|----------|-----------|----------------|---|---------------|---------------|-----------|--------------|-----------|---|----------|
| Supplier nan  | ne       | 9         | legant         | Sr                                      | tesps         |               |           | HO inward    | d no.     |   |          |
| Firm/Compa    | any      | MR        |                | Project                                 |               | NRK           |           | HO receiv    | ed date   |   |          |
| PO/WO date    | e        | 21/7      | 1/22           | PO/WO                                   | No.           | 9024          | /         | Scan ID.     |           |   |          |
| Sl no.        |          | В         | Bill no.       |   | Bill          | date          |           | Bill amount  |           | Original                                | attached |
| 1.            | EE:      | 2223      | -0172          |   | 21/7/         | 22            | 31        | 0981-        |           | Yes                                     | □ No     |
| 2.            |          |           |                |   | ~ 117         |               |           | 1            |           | □ Yes                                   | □ No     |
| 3.            |          |           |                |   |               |               | -         |              |           | □ Yes                                   | □ No     |
| 4.            |          |           |                |   |               |               |           |              |           | □ Yes                                   | □ No     |
| Amount A –    | Bills to | otal (Exc | cluding Trans  | sport & F                               | Iamali Char   | ges):         |           |              | 3,0       | 189                                     |          |
| Proof of deli | ivery by | way of    | : □ DCs/bill   | □ Steel                                 | report  RM    | IC pour repor | rt 🗆 Sol  | id block rep | ort 🗆 Ins | stallation re                           | eport    |
| MRN<br>nos.:  |          |           |                |   |               |               | Proof o   | of delivery  |           | □ Yes □                                 | No       |
|               | Other C  | radite :  | Transportation | on charge                               | 200           |               | matche    | S IVIKIN     |           |   |          |
|               |          |           | Transportatio  | on charge                               | S             |               |           |              |           | -                                       |          |
| Amount C –    | Other D  | Debits:   |                |   |               |               |           |              |           | _                                       |          |
| Amount D (I   | D=A+B    | -C) – A   | mount to be    | credited 1                              | to the suppli | er:           |           |              | 31        | 098/                                    | _        |
| Amount E –    | PO / W   | O value   | :              |   |               |               | 1         |              | 3,        | 098/-                                   |          |
| Amount F –    | Differe  | nce (A -  | - E):          | 1/                                      |               |               |           |              |           | _                                       |          |
| Quantity rec  | eived as | s per PO  | /WO            |   | ✓ Yes □       | Excess recei  | ved   Sh  | ort received | □ Part r  | received                                |          |
| Close PO / V  | VO       |           |                |   | Yes 🗆         | No – wait for | r balance | material     | Other     |   |          |
| Payment – d   | ue date  |           |                |   | 12/9          | 122           |           |              |           |   |          |
| Remarks:      |          |           |                |   |               |               |           |              |           |   |          |
|               |          |           |                | *************************************** | -             |               |           |              |           |   |          |
| Approved      | l by     | Purcha    | ase Officer    |   | rchase        | M D           |           | Accoun       | tant      | 100000000000000000000000000000000000000 | ounts    |
| Name:         |          | Val       | itha           | IVIZ                                    | nager         |               |           |              |           | iviar                                   | ager     |
| Sign:         |          | 1/0/      | 21             |   |               |               |           |              |           |   |          |
| Date          |          | 1171      |                |   |               |               |           |              |           |   |          |
| Approval lim  | nit      | Upto 2    | 0k             | Above 2                                 | 20k           | Above 100k    | ζ         | Upto 20k     |           | Above 2                                 | 0k       |

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.

| r .  |  |                |                           |  |                  |                          |                              |                                |
|--|--|----------------|---------------------------|--|------------------|--------------------------|------------------------------|--------------------------------|
| GSTIN:  36AJBPK0412E1ZY  Orignal for Receipier                                   | t 🗆 Duplic                                 | ate for Su     | pplier / Tra              | ansporter  | ☐ Tripli         | icate for S              | Supplier                     | CASH   CREDIT                  |
| JONA STROPLETE   |  | r C            |                           | 4  |                  |                          |                              | CASH   CREDIT                  |
|  |  |                | nterp                     |  |                  |                          |                              |                                |
|  | 3, Karbala Maida<br>66385358, 040-29       |                |                           |  |                  |                          |                              |                                |
| Preventers I Annunciators I Sv   |  |                |                           |  |                  |                          | LOil Seals                   |                                |
| Step Down Transfromers I L.E.  |  |                |                           |  |                  |                          |                              |                                |
| Reverse Charge : Nil   |  |                |                           | ation Mode   |                  | Not Applic               |                              |                                |
| Invoice Number: EE2223-0172 Invoice Date: 21 July 2022                           |  |                | Vehicle/LF                |  |                  | Not Applic               |                              |                                |
| Invoice Date : 21 July 2022<br>State : Telangana                                 | State Code :                               | 3.6            | Date of Su<br>Place of Si |  |                  | 21 July 202<br>Hyderabad |                              |                                |
| .c.angario   |  |                | er   Bille                |  |                  | riyuerabac               | ,                            |                                |
| Name : M/s Dr. NRK Biotech Private Limit   |  | is of buy      | -                         |  | Not Applical     | hla                      |                              | Date:-x-                       |
| Address : Plot no.11, TSIIC Industrial Development                               |  |                | 100                       | Order No.  |                  | orc .                    |                              | Date 21.07.2022                |
| Survey No.230 to 243, Turkapally,  |  |                | Delivery L                | ncation  | Nextopolis -     | Sy. No. 23               | 0 to 243, Plo                | t no 11, Turkapall <b>y,</b>   |
| Hyderabad, Medchal - Malkajgiri - 50007<br>GSTIN : 3 6 A A C C D 2 7 7 5 Q 1 Z 3 | 8  |                | Delivery                  | Cation   |                  | Sham                     | irpet, Medch                 | nal                            |
| State Telangana  | State Code :                               | 3.6            | Term of I                 | Payment  | ☐ Against D      |                          | □ Against P<br>ays from date | roforma Invoice<br>of Invoice. |
|  |  |                | 1                         |  | V                | 50 40                    | ,                            |                                |
| Sl. No. Description of Goods   | HSN/SAC                                    | Quantity       | UoM                       | CGST %   | SGST %           | IGST %                   | Rate                         | Amount                         |
| 1 Anchor 6A 4 Universal Socket & Indiviual                                       | 85369090                                   | 5.00           | No's                      | 9.00   | 9.00             | 0.00                     | 525.00                       | 2625.00                        |
| Switch Spike Guard 4Mtrs-22569   |  |                |                           |  |                  |                          |                              |                                |
|  |  |                |                           |  |                  |                          |                              |                                |
|  |  |                |                           |  |                  |                          |                              |                                |
|  | -  |                |                           | -  | -                |                          |                              |                                |
|  | _  | -              |                           | -  |                  |                          |                              |                                |
|  | -  |                | 1                         | -  |                  |                          |                              |                                |
|  |  |                | -                         | -  | -                |                          |                              |                                |
|  |  |                |                           |  |                  |                          |                              |                                |
|  |  |                |                           |  |                  |                          |                              |                                |
|  |  |                |                           |  |                  |                          |                              |                                |
|  |  |                |                           |  |                  |                          |                              |                                |
|  |  |                |                           |  |                  |                          |                              |                                |
| Total Invoice Ar   | nount in Wor                               | ds:            | and Ente                  | \  | Total Amour      | nt Befor                 | MAIL                         | 2,625.00                       |
|  | 0.1  | -              | 30 1                      | <u>}</u>   | Add: CGST        |                          | N WA                         | 236.25                         |
| Rupees: Three Thousand Ninety Eight  | Jnly.                                      | (              | *                         | :)   | Add:SGST         | 100/                     | Della 720                    | 236.25                         |
| Our Bank   | Details:                                   |                | Conderate                 |  | Add:IGST         | 1 * 6                    | gn 261                       | 57/5// 0.00                    |
| Name of the Bank : HDFC Bank   | Account No.                                | :50200         | 009719                    | 7 2 5  | R/o + Transp     | portation                | 1                            | 0.50                           |
| Branch Address : Paradise, S.D. Road, Sec-Bad-                                   | 3 IFS Code                                 | :HDFC0         | 000042                    |  | Total Amour      | nt W                     | DIST                         | Rs. 3,098.00                   |
| Receiver's Seal and Signature  | Terms                                      | and Condit     | tions :                   |  |                  | for Elec                 | gant Enterpr                 | ises                           |
| KELCITO  | ls once sold will no                       | t be taken b   | ack of excha              | nged   |                  | 1                        | LAFE                         |                                |
| SK RAJU 2. Inter   | est at 24% P. A. wil                       |                |                           |  |                  |                          | GXADA                        |                                |
| 000000000000   | isk & responsibility<br>sputes are subject |                |                           |  |                  |                          |                              |                                |
|  | eclare that this inv                       |                |                           |  |                  | Autho                    | sed Signato                  | orv                            |
| goods o  | lescribed and that                         | all particular | s are true &              | correct.   |                  |                          |                              | E & O. E                       |
| ** Guarantee & Warranty Voids if Proper Earth Conn                               | ection is not giver                        | n to LED Ligh  | ht Fixtures.              |  | **No Guara       | ntee & Wa                | rranty on Bre                | eakages & Burnout.             |
| Material Duly Checked By and Delivered to: Mr.                                   |  |                |                           |  | Eway Bill N      | lo. Not App              | olicable Date                | d: Not Applicable              |
| realized to a lar swittenage   |  | ggr-water o    | SMANSSAG                  |  | <b>S</b>         |                          | ) 11                         |                                |
| minuec LAT SWITCHGEAR SIEMENS  | ALL N                                      | 69             | Section 1                 | The state of the s | COOPER Bus       | smann (9                 | dowells                      | HMI                            |
| PHILIPS ( Seminator TEKNIC   | [43  | SG             |                           | OLYCRE   | Finol Cables Lin | ex D                     | legrand                      | Capco                          |
| Head Office : Block - A '  | 413 ' Shanti Bagh                          | n Apartmen     | ts, 7 - 1 - 3,            | Begumpet,  | Hyderabad -      | -50000                   | 16                           |                                |

## **Purchase Order**

| 174.60 | e(s) | 7 | OF |  |
|--------|------|---|----|--|
|        |      |   |    |  |

21-07-2022 11:43:55

Ori

From Company: DR.NRK Biotech Private Limited

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapaliy, 11, 2011

Malkajgiri, Telangana, 500078 G S T No.: 36AACCD2775Q1Z3

| Supplier Details          |                                   |                   |           |        |
|---------------------------|-----------------------------------|-------------------|-----------|--------|
| Elegant Enterprises       |                                   | Doc No            | 90241     | 186361 |
| 5-4-187/7/3,Karbala Maida | an, M.G.Road, Secunderbad-500003. | Doc Date          | 21-07-202 | 22     |
|                           |                                   | Quote No          | nil       |        |
| GSTIN 36AJBPK0412E1Z      | Y                                 | <b>Quote Date</b> | 16-07-202 | 22     |
| 66385358                  | 9985113450/9885073880             | 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 |
| Supees : Three Thousand Ninty Seven and Paise Fifty Only.     |      | Total Or | der Value | e     | 3,097.50 |

## 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. .

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 year

**Advance Paid** 

Nil

Other Terms

Completion Date

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

Measurment

NA Nil

Security Remarks Nil

For DR.NRK Biotech Private Limited

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Date : \_\_/\_\_/\_\_\_

| Supplier:  Material required before date.  S No Item  1 ELEC3597-Electrical-Spike buster-4Socket-4mtrs-Nos  2 A A A A A A A A A A A A A A A A A A | Date: Time: Req. No. ID No. Otty required 5 | 16.07.2022<br>15:50<br>186361<br>78 (18  |            | Order Qty Inward No Inward Date  |  | -            |
|---|---|--|------------|--|--|--------------|
| ist required teate: Item  ELEC3597-Electrical-Spike buster-4Socket4mt  ELEC3597-Electrical-Spike buster-4Socket4mt                                | Time: Req. No. ID No. Qty required 5        | 15:50<br>186361<br>(ilable   |            | Inward No  |  | Comments and |
| ial required Item  ELEC3597-Electrical-Spike buster-4Socket4mt  Sylvands site office use purpose.   | Req. No. ID No. Qty required 5              | 186361<br>-(( <i>8</i><br>tilable  |            | Inward No  |  | -            |
| Item  ELEC3597-Electrical-Spike buster-4Socket4mt  ELEC3597-Electrical-Spike buster-4Socket4mt  | ID No.  Qty required 5                      | -(( 8  |            | Inward No  |  |              |
| ELEC3597-Electrical-Spike buster-4Socket4mt   | Qty required 5                              | ilable   | Order Qty  | Inward No  | And department of the control of the |              |
| ELEC3597-Electrical-Spike buster-4Socket4mt   |   |  | 8          |  | nward Date   |              |
| Cowards site office use purpose.  |   |  |            | And the state of t | en ett stjalennepelik i til taathedigen  |              |
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| Towards site office use purpose.  |   | The state of the s |            |  |  |              |
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|   |   |  |            |  |  |              |
|   |   |  |            |  |  |              |
|   |   |  | 7          |  |  |              |
| Engineer  | Project                                     | 3  | Parchase . | -  | MD   |              |
| Prepared By: S Shravya  | 1   | A  | A SURONED  |  |  |              |
| Approved By: C Balamurailkrishna  | 1   | A CY   | TOOL WAS   | SULT.  |  |              |
| Sign & Date. 16.07.2022   |   |  | S alu      | AR of  |  |              |

0 Z

| ### Control of Goods  #### Control of Goods  ##### Control of Goods  ##################################   | GSTIN:   | anne de les contains  |  |  |   | I Tead   | sporter  | ☐ Triplic  | ate for Sup  | oplier  | GST II                      | CREDIT  |
|--|--|---|--|--|---|--|--|--|--|---|-----------------------------|---|
| ### PAIR PRISE Actions Assistance of the Part of Payment   Part of Payment     | AJBPK0412F1ZY  | Orignal for Rec   | ceipient   | / Duplicat   | e for <del>stok</del>   | 7 11811  |  |  |  |   |                             | 1   |
| Transport Number   E2223-0172   Date of Supply   Page of    |  | Phor  | ne. 040-6638   | bala Maidan,<br>5358, 040-293  | Mahatma (<br>03040 E-m  | ail address.   | eleganthydi  | el & Cable A   | ccessories l<br>Tapes I Lugs   |   |                             |   |
| Vehicle/IR Number   September   Septembe     | verse Chargo   |   | ers FLE.D Lig  | hts I tarthing   | Equpiment   | Transportat  | ion Mode   | The said the tension of the contract of the                            |  |   |                             |   |
| tellar pans   State Code   36   Pace of Supply   Hyderabad    Details of Buyer   Billed to:  Details of Buyer   Billed to:  Details of Buyer   Billed to:  Date   24, Plot and 1, Till Cindustrial Development Area, Survey No. 20 to 243, Plot and 1, Turkspelly, Shamirpet, Medicial - Multilagini - 900078  Telangian   State Code   36   Term of Payment   Paginate Proformal invoice   State Code   36   Term of Payment   Paginate Proformal invoice   State Code   36   Term of Payment   Paginate Delivery   Against Proformal invoice   State Code   36   Term of Payment   Paginate Delivery   Against Delivery   Against Proformal invoice   State Code   36   Term of Payment   Paginate Delivery   Against     | THE RESERVE OF THE PARTY OF THE |   |  |  |   |  |  |  |  |   |                             |   |
| Details of Buyer   Billed to:  Mix Dr. NRK Biotech Private Limited  Surrey No. 20 to 243. Exception   Date   21.07.2022  Notangan  Surrey No. 20 to 243. Exception   Total Arrangeliv, Publication Mixinguri - 500078  Sharington Medicial - Malhaiguri - 500078  Sharington Medicial - 500078  Sharington Medicial - 500078  Sharington Medicial - 500    | voice Date   |   |  |  |   |  |  |  |  |   |                             |   |
| Mis Dr. Nitk Biotech Private Limited  Delivery Challan No. : Not Applicable  Date: 21.07.2022  Purchase Order No. : 90.20.4.1.3 No. 230 to 23, pinner of 1, furspally, Purchase Order No. : 90.20.4.1.3 No. 230 to 23, pinner of 1, furspally, Purchase Order No. : 90.20.4.1.3 No. 230 to 23, pinner of 1, furspally, Purchase Order No. : 90.20.4.1.3 No. 230 to 23, pinner of 1, furspally, Delivery Location.  Delivery Location.  Term of Payment  Inward No. : 50.20.00 S.   | ite  | Telangana   | 5  | The second secon | ON HE SHALL | -  |  |  | HYDEIabac  |   |                             |   |
| Delivery Challan No.   Not Applicable   Date   21.07.2025  |  |   |  | Details  | s of Buye   | er I Billec  | to:  |  | To the second  |   | Date -                      | x -   |
| Ancher 6A 4 Universal Sacket & Individual Sa369090 S.00 Ne's 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Ne's 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Ne's 9.00 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Ne's 9.00 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Seatch Spike Guard AMIrs-22569 S.00 Seatch Spike Guard AMIrs-22569 Sign Seatch Spike Guard AMIrs-22569 Sign Seatch Spike Guard AMIrs-22569 DER C   | Survey No<br>Hyderabai<br>STIN 36AAC   | , TSIIC Industrial Deve<br>5230 to 243, Turkapall<br>B. Medchai - Malkajgir<br>C D 2 7 7 5 Q 1 Z 3  | lopment Are<br>ly,<br>ri · 500078  |  | 36  | Purchase (<br>Delivery Lo  | Order No. :<br>ocation :                                 | 9 0 2 4 1 Nextopolis   | Sy. No. 230<br>Shamii  | to 243, Plo<br>rpet, Medch                                  | t no 11,<br>nal<br>Proform  | Turkapally,   |
| Ancher 6A 4 Universal Sacket & Individual Sa369090 S.00 Ne's 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Ne's 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Ne's 9.00 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Ne's 9.00 9.00 9.00 0.00 \$25.00 2625.00 Seatch Spike Guard AMIrs-22569 S.00 Seatch Spike Guard AMIrs-22569 S.00 Seatch Spike Guard AMIrs-22569 Sign Seatch Spike Guard AMIrs-22569 Sign Seatch Spike Guard AMIrs-22569 DER C   |  |   |  |  |   |  | 1  | CCCTN  | VCET IX  | Rate  | A                           | mount   |
| Switch Spike Guard 4Mrr-22569  INWARD  Inward No: 313 V Dis3-775  MRN No: 10-1600 Dt:80 750  Received By: Sign: D  DR NRK BIOTECH PVT LTD  Total invoice Amount in Words:  Add: C G ST 236  Add: C G ST 236  Add: S G ST 236  Name of the Bank: HDFC Bank 256  Franch Address Promises SD. Road, Sec. Bati 3 1-5 Code: HDFC 000 00 4.2 Sec. Wed Scalars 15 Codes in the back of each 25 Codes in the charged after 25 Codes in the charged after 25 Codes in the delivery 15 Codes in the secure shows the actual on the delivery 15 Codes in the secure shows the actual on the delivery 15 Codes in the delivery 1   |  |   |  |  |   | -  |  |  |  |   |                             | 2625.00   |
| INWARD Inward No: \$13 y   DE:\$2/3/29 MRN No: 109600   Dt:80   Sign: Later   Sign: Late | 1 Anchor 64  | 4 4 Universal Socket & I  | Indiviual  | 85369090   | 5.00  | No's   | 9.00   | 9.00   | 0.00   | 323.00  |                             |   |
| Inward No: 319 4 DF: 37 H2  MRN No: 107600 DF: 87 H2  Received By: Sign: DR NRK BIOTECH PVT LTD  Total invoice Amount in Words:  Total invoice Amount in Words:  Total invoice Amount in Words:  Add: C G ST 236.    | Switch Spi   | ike Guard 4Mtrs-22569   | )  |  |   |  |  |  |  |   |                             |   |
| Name of the Bank: HDFC Bank  Paraulise, S.D. Road, Sec Bard-3  Paraulise,    |  | No: 3134 D  | 1:33/7/  |  |   |  |  |  |  |   |                             |   |
| Beceiver's Seal and Signature.  Received iBymber S.K. RAJU S.K. RAJU 6281929265  4. All disputes are subject to Secunderal adjurish this invoice shows the actual original and that all particulars are true & corners are true & corners.  Beceiver's Seal and Signature.  I. Goods once sold will not be taken back of exchange in the delivery in the charged after in the control of the    | MRN<br>Recei   | No: 109800 D<br>No: 109800 D<br>ved By: Si<br>R NRK BIOTECH   | t: 93 77<br>t: 80 7<br>ign: 1<br>PVT LTD<br>nvoice Amony Eight O   | ount in Wo   | ords:   | Secrit En  |  | Add: CG<br>Add: 5G   | ST<br>ST   | Tax:  |                             | 2,625.4<br>236.<br>236.<br>0.                             |
| Terms and Conditions:  Received By Imber  S.K. RAJU  6281929265  3. Our risk & responsibility cease on the delivery  5. We declare that this invoice shows the actual on so the goods described and that all particulars are true & companies.  Cuarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.  Moternal Duly Checked By and Delivered to: Mr.  The proper Earth Connection is not given to LED Light Fixtures.  Evay Bill No. Not Applicable Dated: Not    | MRN Recei  DR  Ru, ecs: Three  | No: 9134 Di<br>No: 109602 Di<br>ved By: Si<br>NRK BIOTECH<br>Total In   | t: 93 77<br>t: 80 7<br>ign: 1<br>PVT LTD<br>nvoice Amony Eight O   | ount in Wo   |   | 13 E   |  | Add: C G<br>Add: 5 G<br>Add: 1 G                                       | ST<br>ST<br>ST   | :   |                             | 236.<br>236.<br>0.  |
| Eway Bill No. Not Applicable Dated: Not Applica  Material Duly Checked By and Delivered to: Mr.  COOPER Bussnam © COUPERS  TO STATE OF THE PROPERTY OF THE PRO   | MRN Recei  DR  Rupees: Three   | No: 9134 Di No: 109602 Di ved By: Si NRK BIOTECH  Total In Thousand Ninet   | ign: PVT LTE  nvoice Amony Eight O  Our Bank   | ount in Wo   | lo.:5020  | 1000971  | 9725   | Add: C G<br>Add: S G<br>Add: I G<br>R/o + Tra                          | ST<br>ST<br>ST<br>Insportation   | : : : : : : : : : : : : : : : : : : :                       |                             | .236.<br>236.<br>0.                                       |
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|  | MRN Recei  DR  Ruyees: Three  Name of the Bank eranch Address Receiver's wire Co. S. K. 628  | No: 109600 Dived By: No: 109600 Dived By: NRK BIOTECH  Total In Thousand Ninet  In Hore Bank Paratise, S.D. Roa Seal and Signature Eived ii By: Narranty Voids if Propered By and Delivered  Let switched in Seal State of Seal and Delivered  Let switched in Seal State of Seal and Delivered  Let switched in Seal State of Seal and Delivered  Let switched in Seal State of Seal and Delivered  Let switched in Seal State of Seal and Delivered | PVT LTE  nvoice Amo  ty Eight O  Our Bank  1. Good  2 intere  3. Our ri  4. Ali dis  5. We di  goods der Earth Conne | Details:  Account N  FS Con  Ten  Conce sold will  est at 24% P. A.  sk & responsibility recipies are subjuited and its escribed and its   | lo.:5020<br>de:HDF1<br>ns and Cor<br>not be take<br>will be char<br>lifty cease of<br>ect to Secun<br>invoice sho<br>nat all partic   | 0 0 0 0 9 7 1<br>c 0 0 0 0 0 4<br>additions:<br>in back of exc<br>ged affer<br>in the deliver<br>ideratad juri<br>ws the actual<br>colars are true | 9725<br>H2<br>H0: No: No: No: No: No: No: No: No: No: No | Add: C G Add: S G Add: S G R/o+Tre SAL ARD PROS PROS Eway              | ST ST ST sunsportation unt GS for E Aut uarantee & Bill No. Not                  | legant Enter<br>the rised Sign<br>Warranty of<br>Applicable | natory<br>n Break<br>Dated: | 236.<br>236.<br>0.<br>0.<br>Rs. 3,098.                    |