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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	7976
Supplier name	Industrial equipment center			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	19/7/22	PO/WO No.	90176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BR/CR/1372	25/8/22	5,310/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,310/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111177	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:	5310/-
Amount E – PO / WO value:	5310/-
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 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.

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : ca3357572ca157d8f9a130aa07659476e06bee3-19fb2ecdf807c69d2b8a7ba7c
Ack No. : 112213865447323
Ack Date : 25-Aug-22

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/1372**	Dated **25-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **90176/186359 dt. 24-Aug-22**	Other References
Buyer's Order No. **90176/186359**	Dated **25-Jul-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DR NRKBIOTECH PRIVATE LIMITED
DR NRKBIOTECH PRIVATE LIMITED
Plot no.11, TSIIC Industrial development area
S No.230 to 243, Turkapally Hyderabad
9515546784
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR NRKBIOTECH PRIVATE LIMITED
DR NRKBIOTECH PRIVATE LIMITED
Plot no.11, TSIIC Industrial development area
S No.230 to 243, Turkapally Hyderabad
9515546784
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hand Vibrator** *1500watts* *2mte Needle*	84678920	**1.000 Nos**	4,500.00	Nos		**4,500.00**
	OUTPUT CGST						**405.00**
	OUTPUT SGST						**405.00**
	Total		**1.000 Nos**				**₹ 5,310.00**

INWARD
Inward No: 9300 Dt: 27/8/22
MRN No: 111177 Dt: 29/8/22
Received By: N.F.DAS Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84678920	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Remarks:
PAYMENT TRANSFERRED IN ICICI BANK #Rs.5310/- DATE 27.07.2022 NEFT

Company's PAN : **AADCR2809N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98450 Date: 30/8/22 Sign:

for INDUSTRIAL EQUIPMENT CENTRE

INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg. Products (I) Pvt. Ltd.) SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 19-07-2022 11:18:27

90176
14.07.22 12:47:27

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

Supplier Details			
Industrial Equipment Centre	**Doc No**	90176	186359
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.	**Doc Date**	19-07-2022	
	Quote No	NIL	
GSTIN 36AADCR2809N1Z3 27717323	**Quote Date**	16-07-2022	
66383951/27717323 9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	371000 - EQPT-Equipment - Pin vibrator-with 2mtrs neddle-Vipul - 1500watts-2HP-Single Phase - Nos	1.00	4,500.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / All items shall be of Vipul brand, 2 hp Single Phase

Payment Terms 100% Advance payment

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 yr

Advance Paid Rs.5,310 /-00, by cheque.............

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 deli vary /DC can be sent by email.

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

Authorised Signatory

19/07/22

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt ltd	Date:	16.07.2022			
Site & Phase :	Nextopolis	Time:	11:00AM			
Supplier:		Req. No.	186359			
Material required before date:		ID No.	78080			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT3710-Equipment-Pin vibrator-with 2mtrs neddle-Vipul-1500watts-2HP-Single Phase-Nos	1		1		
2	PO:- 901761					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya	G. Rah				
Approved By:	C.Balamurailkrishna			APPROVED 18 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:	16.07.2022					