PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	7975
Supplier name	Icon Waters Solution			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	27/5/22	PO/WO No.	88642	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	249	3/6/22	6785/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67,85/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108013 — 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:	6785/-
Amount E – PO / WO value:	6785/-
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.

ICON Water Solutions

H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad - 500054
Mobile: 9949989287, 9949048567, E-Mail: iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

Invoice No: 249			Pp.o no:-88642/186320
Reverse Charge (Y/N):			Date of Supply: -03-06-2022
State: Telangana	Code	36	Place of Supply: TURAKAPALLY

Bill to Party	Ship to Party
DR.NRK Biotech Private Limited	DR.NRK Biotech Private Limited
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,	Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,
Turakapally, Hyderabad	TURAKAPALLY
G S T No. : 36AACCD2775Q1Z3	G S T No. : 36AACCD2775Q1Z3

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	mou	
1	20'inches 5 micron filters	8421	NOS	10	450	4500	0	4500	9	405	9	405	0	0	5310
2	Dozing Chemical	8421		5kg	250	1250		1250	9	113	9	113			1475
Total				2		5750	0	5750		518		518		0	6785

Total Invoice amount in words		
Rupees :Six Thousand Seven Hundred And Eighty Five Only	Total Amount before Ta	5750
	Add: CGST	518
	Add: SGST	518
	Add: IGST	0
	Total Tax Amount	1035
	Total Amount after Tax:	6785
	GST on Reverse Charge	0

Bank Details

Bank A/C: 111505000555
Bank IFSC: ICIC0001115
ICICI BANK, BALA NAGAR

Terms & conditions

1 Subject to Hyderabad Jurisdiction only
2 Our responsibility ceases at once goods leaves our
3 Goods Once sold & delivered will not be taken back or exchanged under any circumstances
4 Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan

SUMMIT SALES LLP IN WARD No. 97937 Date: 18/8/24 Sign: R.R. DIST.

Common Seal

eritified that the particulars given above are true and corre

For ICON Water Solutions

ICON WATER SOLUTIONS

Authorised signatory

Purchase Order

 27-05-2022 2:15:01 PM

88642
20.05.22 3:37:21

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			
Icon Water Solutions	**Doc No**	88642	186320
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc Date**	27-05-2022	
	Quote No	NIL	
GSTIN 0	**Quote Date**	27-05-2022	
8497927928-Sreenu(M.P.) 9949989287/9052394142	**SupplyType**	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4075 - Consumables - Filter - NA - Nos *5 Micron-20" Filter for RO Plant*	10.00	450.00	0.00	18.00	5,310.00
2	3126 - Chemicals - R2 Chemical - NA - ltrs *Dozing Chemical*	5.00	250.00	0.00	18.00	1,475.00
				Total Order Value . . .		**6,785.00**

Rupees : Six Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	Sl no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, Sl no:3 shall be of H2O 5 Microns sediment 20" Jumbo filter.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day - urgent!
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included by you.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for RO Plant purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Icon Water Solutions***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	25.05.2022
Site & Phase:	Nextopolis	Time:	12:00
Supplier		Req. No.	186320
Material required before date: Urgent		ID No.	76099

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cartridge:- 05 microns filter	20"	10	Nos	450/	
2.	Dosing chemical	5 kgs	01	Nos	250/ +18/	
3.						
4.						
5.						
6.		PO 88642				
7.						
8.			APPROVED			
9.			27 MAY 2022			
10.			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Towards RO Plant use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	25.05.2022	Sign. & Date	25.05.2022

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

for G. Rahul 25/5/22

Purchase Order

 27-05-2022 2:15:01 PM Original / Office Copy / Purchase Div.Copy

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

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

GSTIN 0
8497927928-Sreenu(M.P.) 9949989287/9052394142

Doc No	88642	186320
Doc Date	27-05-2022	
Quote No	NIL	
Quote Date	27-05-2022	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
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					Total Order Value . . .	**6,785.00**

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Penality For Delay	Nil
Transportation	Included by you.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for RO Plant purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Icon Water Solutions***

Name : ______________________ Name : ______________________ Date : __/__/____

ICON WATER SOLUTIONS

#58-11,Padma Nagar Phase -2, CHINTAL
HYDERABAD - 500004.TELANGANA.Ph:9949989287

DELIVERY CHALLAN

D.C NO: 0249	PO NO 88642	Date:	03-06-2022

To
M/s. DR.NRK Biotech Private Limited
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,
Turkapally, Hyderabad,

GSTTIN:36AGCPV1268R1ZM

500 LPH RO PLANT

Sl no	Description	Qty
1	20 INCHES 5 MICRON FILTERS	10NO
2	Dozing Chemical	5 ~~10~~ kg
	TOTAL ARTICLES : 11 NOS	11 NOS

For Icon Water Solutions

Autorised Signatory.

INWARD
Inward No: 8034 Dt: 03/6/22
MRN No: 108013 Dt: 03/6/22
Received By: Sign:
DR NRK BIOTECH PVT LTD

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP
INWARD
No: 82527
Date: 7/9/22
Sign:
R.R. DIST.