PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/10/22	Prepared by	K. Mounika	Serial no.	9891
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	12/10/22	PO/WO No.	92822	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	223	18/10/22	4,956/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,956
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112881	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:			4,956
Amount E – PO / WO value:			4,956
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	07/11/12		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	[signature]				
Date	30/10/22				
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.

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 223 | **Dated: 18-10-2022**
Delivery challan no : | Dated :

PO NO : **92822 - 186421**
PO Date : 12-10-2022

Buyer:
M/s. DR.NRK BIOTECH PRIVATE LIMITED
Plot no 11 TSIIC Industrial Area, Turkapally Medchal
Hyderabad Telangana 500078
Buyer's GSTIN : 36AACCD2775Q1Z3

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 18-10-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (HOOK TYPE) 08 X 50 MM	7318	300.00 NOS	14.00	18.00%	4,200.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,200.00**

V.NO-TS10UB8387
TIME-10:30

INWARD
Inward No: 2419 Dt: 19/10/22
MRN No: 112881 Dt: 19/10/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Total Tax Amount:	756.00	**CGST @ 9 %**	378.00
		SGST @ 9 %	378.00
		Round off	0.00
		Grand Total	**4,956.00**

Amount Chargeable (in words)
Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP
IN WARD
No: 100577
Date: 20/10/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Purchase Order

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92822
03.10.22 5:48:41

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

Supplier Details			
SFS Hardware	**Doc No**	92822	186421
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	12-10-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	10-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	238500 - HARD-Hardware - Anchor bolt -Hook Type- - 8x50mm - Nos	300.00	14.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Extra.
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	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd					
Site & Phase :	Nextopolis	Date:	10.10.2022			
Unit No./Block No.	Main block	Time:	16:00			
Supplier:						
Material required before date:		Req. No.	186421			
		ID No.	80470			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2385-Hardware-Anchor bolt -Hook Type--8x50MM-Nos 92822	300		300		
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos 927996.	10		10		
3	CHEM4746-Chemical-Araldite---450gms-Nos	10		10		
4						
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Remarks:	Towards site use purpose.			
	Engineer	Project Manager	Purchase	MD
Prepared By:	S.Shravya			
Approved By:	C.Balamuralikrishna		APPROVED 12 OCT 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign & Date:	10.10.2022			

10/10/22