

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 30/10/22		Prepared by: K. Mounika		Serial no. 9878	
Supplier name: Industrial Equipment centre				HO inward no.	
Firm/Company: Dr. NRK		Project:		HO received date:	
PO/WO date: 22/09/22		PO/WO No. 92197		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1834	12/10/22	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.: 112768	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:			5,310
Amount E – PO / WO value:			5,310
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		07/11/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:					
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.

IRN : 9e46c67cc71b174c59c07dcd48f45cf584e8dcc-8eb363c50b25fd610a322f9bd
Ack No. : 112214259762918
Ack Date : 12-Oct-22



DO: 92197



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/1834

Delivery Note

Reference No. & Date.
GST/BR/PI/135 dt. 12-Oct-22

Buyer's Order No.
GST/BR/PI/135

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
12-Oct-22

Mode/Terms of Payment

Other References
PO.NO:90176-92197

Dated
8-Aug-22

Delivery Note Date

Destination

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hand Vibrator 1500 Watts with 2mtr Needle Y-Tal	84678920	1.000 Nos	4,500.00	Nos		4,500.00
							405.00
							405.00
Total			1.000 Nos				₹ 5,310.00

Amount Chargeable (in words)

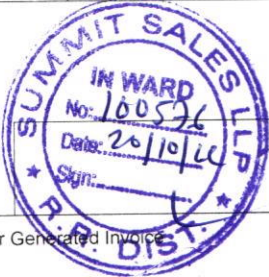
INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 TRANSFERED IN ICICI BANK @Rs-5310/- DATED 29-09-2022
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.



for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2022 11:59:56 AM



92197

16.09.22 3:01:07

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

Supplier Details			
Industrial Equipment Centre 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3. GSTIN 36AADCR2809N1Z3 27717323 66383951/27717323 9849794847	Doc No	92197	186405
	Doc Date	22-09-2022	
	Quote No	NIL	
	Quote Date	29-09-2022	
	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. .
Penalty 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

Name :

Accepted the above Terms And Conditions

For **Industrial Equipment Centre**

Name : _____

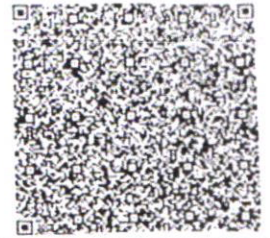
Date : __/__/__

Requisition Form		Dr.Nrk BioTech Pvt Ltd		Date:	20.09.2022		
Company Name:		Nextopolis		Time:	10:30		
Unit No./Block No.				Req. No.	186405		
Supplier:				ID No.	79950		
Material required before date:				Qty required	1	Qty available at site	1
S No	Item	Order Qty	Inward No	Inward Date			
1	EQPT3710-Equipment-Pin vibrator-with 2mtrs neddle-Vipul-1500watts-2HP-Single Phase-Nos	1					
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: S Shravya		APPROVED					
Approved By: C Balamuralikrishna		12 SEP 2022					
Sign & Date: 20.09.2022							

92197

P. PHADDIRAJU
S. M. NAGER
ST. M. NAGER

e-Invoice



70:92197



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GST/BR/PI/135

8-Aug-22

Dispatch Doc No.

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Destination

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[illegible]

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INR Five Thousand Three Hundred Ten Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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Remarks

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for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

