E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	K. Mounika	Serial no.	9878
Supplier name	Industrial Equipment centre			HO inward no.	
Firm/Company	Dr. HRK	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	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	Mounika				
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.

Tax Invoice

e-Invoice

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

PO: 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**	Dated **12-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. GST/BR/PI/135 dt. 12-Oct-22	Other References ~~PO.NO.90176~~ 92197
Buyer's Order No. **GST/BR/PI/135**	Dated **8-Aug-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** *1500 Watts with 2mtr Needle Y-Tal*	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**

V.NO - TS 10UB 8387
TIME - 14:50

INWARD
Inward No: 2407 Dt: 13/10/22
MRN No: 112768 Dt: 15/10/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

E. & O.E

Amount Chargeable (in words)
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 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100596 Date: 20/10/22 Sign:

HAMZA SHAKIR I.E.C.

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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. .
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

Name : ____________

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	20.09.2022			
Site & Phase :	Nextopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	186405			
Material required before date:		ID No.	79950			
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						
3	92197					
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					
Sign & Date:	20.09.2022		22 SEP 2022			

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V.NO - TS 10UB 8387
TIME - 14:50

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MRN No: 12768 Dt: 15/10/22
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DR NRK BIOTECH PVT LTD

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HAMZA SHAKIR I.E.C.

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 83851
Date: 30/10/22
Sign:
R.R. DIST.

This is a Computer Generated Invoice