PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	12/11/22	Prepared by	Vanajakshi	Serial no.	10378
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	Dr. NRK	Project	Neotopolis	HO received date	
PO/WO date	28/10/22	PO/WO No.	93326	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2900	29/10/22	16,048/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,048/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113326	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:	16,048/-
Amount E – PO / WO value:	16,048/-
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	21/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	12/11/22				
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

Sales Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2900**	Dated **29-Oct-2022**
	Delivery Note **651**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2900 dt. 29-Oct-2022**	Other References
Consignee (Ship to) **Dr NRK Biotech Private Limited** Plot No 11, TSIIC Industrial Development Area, Sno 230 to 243, Turkapally, Hyderabad 500 078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **93326/186437**	Dated **28-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **29-Oct-2022**
	Dispatched through **Your Self**	Destination **Turkapally**
Buyer (Bill to) **Dr NRK Biotech Private Limited** Plot No 11, TSIIC Industrial Development Area, Sno 230 to 243, Turkapally, Hyderabad 500 078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Floodlight 50W 6500K D915065-1**	940542	18 %	**10.0000 nos**	1,360.00	nos	**13,600.00**
	OUTPUT CGST						**1,224.00**
	OUTPUT SGST						**1,224.00**
	Total			**10.0000 nos**			**₹ 16,048.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3747 Date 2/11/22 Sign

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
Total	**13,600.00**		**1,224.00**		**1,224.00**	**2,448.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Eight Only**

Received By
S.K. RAJU
6281929265

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100948 Date: 3/11/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 29-10-2022 14:23:23

93326
18.10.22 2:23:37

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	93326	186437
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	28-10-2022	
	Quote No	nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-10-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	10.00	1,360.00	0.00	18.00	16,048.00
					Total Order Value . . .	**16,048.00**

Rupees : Sixteen Thousand Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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

Authorised Signatory

29/10/22

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	28.10.2022			
Site & Phase :	Nextopolis	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	186437			
Material required before date:		ID No.	80945			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	28.10.2022	28/10/2022				

PO: 93326.

APPROVED
29 OCT 2022
MINISH PAS...
MANAGER PROC...

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)
Dr NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area, Sno 230 to 243, Turkapally, Hyderabad 500 078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area, Sno 230 to 243, Turkapally, Hyderabad 500 078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **2900**	Dated **29-Oct-2022**
Delivery Note **651**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2900 dt. 29-Oct-2022**	Other References
Buyer's Order No. **93326/186437**	Dated **28-Oct-2022**
Dispatch Doc No.	Delivery Note Date **29-Oct-2022**
Dispatched through **Your Self**	Destination **Turkapally**
Terms of Delivery	

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	OUTPUT CGST						**1,224.00**
	OUTPUT SGST						**1,224.00**
	Total			**10.0000 nos**			**₹ 16,048.00**

INWARD
Inward No: 2565 Dt: 01/11/22
MRN No: 113326 Dt: 01/11/22
Received By: Sign:
DR NRK BIOT

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Date & Time :

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for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 84166
Date: 12/11/22
Sign: