PURCHASE DIVISION Advice for approval for credit to supplier



Date:		14/11/	99	Prepare	d by	-Ashai	untla	Serial no.		10570	
Supplier nan	ne	.,,.,,	Harri	lwar	P	10114	9	HO inwar	d no.		
Firm/Compa	nny	Dr.V		Project		Neato	polie	HO receiv	ed date		
PO/WO date	2	1 1	22	PO/WO	No.	9349	7	Scan ID.			
Sl no.		Bill r	-		Bill	date	I	Bill amount		Original attache	ed
1.		252			08/11	122	4	190 -		Yes 🗆 No)
2.								1		□ Yes □ No)
3.										□ Yes □ No)
4.										□ Yes □ No)
Amount A -	Bills tot	tal (Exclud	ng Trans	port & H	amali Charg	ges):			49	01	
Proof of deli	very by	way of: □ l	OCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Sol	id block rep		stallation report	
MRN nos.:	1	1379	3				Proof o	of delivery		Yes 🗆 No	
Amount B –				n charge			matche	S IVIIXIN			
			isportatio	ni charge:					٢		
Amount C –	Other De	ebits :							/-		
Amount D (I	D=A+B-	C) – Amou	nt to be o	credited to	o the supplie	er:		V	46	10 F	
Amount E –	PO / WO	O value:							40	101	
Amount F –	Differen	ce (A – E)							_		
Quantity reco	eived as	per PO /W	0		Yes o	Excess recei	ved □ Sh	ort received	d □ Part	received	
Close PO / W	VO				Yes [No – wait fo	r balance	material	Other		
Payment - du	ue date				211	11/22					
Remarks:			١		Fir	ral bil	t				
					,		,				
Approved	l by	Purchase (Officer	Pul	chase	M D		Accour	ntant	Accounts Manager	
Name:		Achar	A A	PPRO	VED					ivianagei	
Sign:		Ad	9 1	7 NOV	2022						
Date		17/11/2	2	NISH P	ADIKH	C. Salara					
Approval lim	nit	Upto 20k	MANAG	EN PRO	OUREMEN	TAbove 1001	k	Upto 20k		Above 20k	
NT-4 1 T			1'4 1 4	1'	1 (1 1 11)	1 1 1	1			TX C 11'	

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

Buyer:

M/s. DR.NRK BIOTECH PRIVATE LIMITED

Plot no 11 TSIIC Industrial Area, Turkapally Medchal

Hyderabad Telangana 500078

Buyer's GSTIN · 36AACCD277501Z3

Invoice No: 252

Delivery challan no:

Dated: 08-11-2022

Dated:

PO NO : 93497 - 186427

PO Date: 01-11-2022

Despatched Through:

BY HAND / DRIVER

Despatched Date:

08-11-22

State Code:

36

Buye	r's GSTIN: 36AACCD2775Q1Z3		State Code:	36		
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
	ANCHOR BOLT (BOLT TYPE)SIZE: 10 X 62.5	7318	50.00 NOS	8.30	18.00%	415.00
TI TII	INWARD Inward No: 2586 Dt: 10/11/27 MRN No: 113493 Dt: 15/11/27 Received By: Sign: DR NRK BIOTECH PVT LTD					
	TRANSPORT CHARGES :					0.00
					TOTAL:	415.00
	S NO JOISPL TO DAY TO DAY TO THE WARD TO T	Total	Tax Amount:	74.70	CGST @ 9 % SGST @ 9 %	37.35 37.35
	# Skin: #				Round off	0.30

Received By

S.K. RAJU

62819292,65

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND NINETY ONLY

Company's Bank Details

Current A/c No: 630805161164

Bank Name

: ICICI BANK LIMITED

IFSC Code

: ICIC0006308

Branch

: KARKHANA BRANCH

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.

For SFS HARDWARE

490.00

Grand Total

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-11-2022 10:52:10

93497

18.10.22 2:23

Supply

From Company:

DR.NRK Biotech Private Limited

9550505717

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkap

Malkajgiri, Telangana, 500078 G S T No.: 36AACCD2775Q1Z3

Supplier Details			
SFS Hardware	Doc No	93497	186427
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	01-11-202	22
colony//mamaigery/secunderabad 15	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	Ouote Date	18-10-202	72

SupplyType

Kind Attn: Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666100 - HARD-Hardware - Anchor bolt -Bolt Type 10x62.50mm - Nos	50.00	8.30	0.00	18.00	489.70
		Total Or	der Value	e	489.70

Terms and Conditions :-

Specification /

All items shall be of brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next 3 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

Nil

Advance Paid

NIL

Other Terms

Payment will be made only after inspection of material. Above order for ISMB fixing work for main block slab-2 and

slab-03 purpose.

Completion Date

NA Nil

Measurment 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 send to HO office. Proof of delivery /DC can be sent by email.

For DR.NRK Biotech Private Limited

Authorised Signat

Accepted the above Terms And Conditions

For SFS Hardware

Name :

Date : __/__/___

Requisition Form	en e						And the second second
Company Name:	Dr. NrkBio TechPvtLtd	лейны далын алынын түрдүгүн ондорунун наран ондардаган далы адам адам түсөтүлөө түрөө дерөлүүлөө адам адам, файк, адам а	Date.	18.10.2022	and the same of th	And the second of the second	
Site & Phase	Nextopolis	e de externe de des de des de la companya del la companya de la co	Time	12:00	And and the state of the state	The state of the s	desire series series series
Unit No./Block No. Main Block	Main Block		Me control for con		and the state of t		Post Carlo
Supplier:		an een een een gelig het gebeur aan oorbegegeger en oorsejig toegegeden de oorse spelije dit de oorse oorse spelijestel	Req. No.	186427			
Material required before date:			ID No.	\$0694	A part of the state of the stat		and the second
S No	Item		Qty	Qty available at site	Order Qty Inward No	mward! No	Inward Date
1	STEL1429-Steel-ISMB - 3006000mmL-kgs		2		2	And the state of t	edipension in
2	STEL5076-Steel-MS ISMB-6mtrs150MM-Nos	03/00.		The state of the s	-		-
3	STEL7749-Steel-MS-L Angle75X75X8MM-Nos	6 Poi	1		_	and the second s	And distances in the little
4	STEL6319-Steel-MS L Angle - 6mL 100X100X8mm-kgs	CES .		And in contrast of the contras	_		
5	HARD6661-Hardware-Anchor bolt -Bolt Type-10x62.50MM-Nos PO 7 3 4 5	WW-Mos DO COSON-WW	50	and the second s	50	Selection of the control of the cont	And the Party of t
7				en enterprise en la company de	and the second s		and the same of th
8		en e					ad market contraction
10		жын оны том ор обрабований ородициярноргордиренной орожного болько оны оны раздан раздан разданий от отказата		And the second s			The same of the sa
Remarks:	Towards ISMB fixing work for main block slab-2 and slab-03 purpose	-03 purpose					
Per anni control signate describing patter de Person control con control servingo	end principal spirate superpart de de service de la constant de la	даланд районда да учина нео обил додена, о сустоственно учина да		The state of the s	and made on committee quickly of the both state gaps gainst	Application and the view of the finish distribution and	and statement of
	Engineer		Project Manager	APPROVED Asse	Par Blase		B
Prepared By:	S.Shravya		>		000		
Approved By:	C. Balamuralikrishna		Don't	AC MOA			
Sign & Date	18.10.2022			MINISH PARIKH	REMEN		