PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/22	Prepared by	Ashajyothi	Serial no.	10570
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Dr. NRK	Project	Neatopolis	HO received date	
PO/WO date	01/11/22	PO/WO No.	93497	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	252	08/11/22	490/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	490/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113793 — 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:	490/-
Amount E – PO / WO value:	490/-
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	17/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 252 | **Dated: 08-11-2022**
Delivery challan no : | Dated :

PO NO : **93497 - 186427**
PO Date : 01-11-2022

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 : 08-11-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE)SIZE : 10 X 62.5	7318	50.00 NOS	8.30	18.00%	415.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**415.00**
	Total Tax Amount: 74.70				**CGST @ 9 %**	37.35
					SGST @ 9 %	37.35
					Round off	0.30
					Grand Total	**490.00**

TS 07 E 1130
TS 10 UB 8387

INWARD
Inward No: 2580 Dt: 10/11/22
MRN No: 113793 Dt: 15/11/22
Received By: Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10512 Date: 17/11/22 Sign:

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

Received By
S.K. RAJU
6281929265

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

Authorised Signatory

Purchase Order

 02-11-2022 10:52:10

93497

18.10.22 2:23:38

From Company : **DR.NRK Biotech Private Limited**
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**	01-11-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	18-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

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

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

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

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

Authorised Signatory

Name : 02/11/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

9312

Requisition Form						
Company Name:	Dr.NrkBioTechPvtLtd	Date.	18.10.2022			
Site & Phase :	Nextopolis	Time:	12:00			
Unit No./Block No.	Main Block					
Supplier:		Req. No.	186427			
Material required before date:		ID No.	80694			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1429-Steel-ISMB - 300-----6000mmL-kgs	2		2		
2	STEL5076-Steel-MS ISMB-6mtrs--150MM-Nos PO: 93166.	1		1		
3	STEL7749-Steel-MS-L Angle--75X75X8MM-Nos	1		1		
4	STEL6319-Steel-MS L Angle - 6mL-----100X100X8mm-kgs	1		1		
5	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos PO: 93497	50		50		
6						
7						
8						
9						
10						
Remarks:	Towards ISMB fixing work for main block slab-2 and slab-03 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	18.10.2022					

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT