PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/11/22	Prepared by	Vanaja	Serial no.	10563
Supplier name	Reflections Electricals			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	10/11/22	PO/WO No.	93799	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3136	14/11/22	2,714/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,714/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113809 — 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:	2,714/-
Amount E – PO / WO value:	2,714/-
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	MD	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	17 NOV 2022			
Date	17/11/22	MINISH PARIKH MANAGER PROCUREMENT			
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. **3136** — Dated **14-Nov-2022** Delivery Note **713** — Mode/Terms of Payment **Against Delivery** Reference No. & Date. **3136 dt. 14-Nov-2022** — Other References Buyer's Order No. **93799/186443** — Dated **10-Nov-2022** Dispatch Doc No. — Delivery Note Date **14-Nov-2022** Dispatched through **Your Self** — Destination **Nextopolis**
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	Terms of Delivery
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator 63A FP WMISO63AFP**	853650	18 %	**4.0000 nos**	575.00	nos	**2,300.00**
	OUTPUT CGST						**207.00**
	OUTPUT SGST						**207.00**
	Total			**4.0000 nos**			**₹ 2,714.00**

INWARD
Inward No: 2594 Dt: 15/11/22
MRN No: 113809 Dt: 15/11/22
Received By: NFMJ Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words) E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	2,300.00	9%	207.00	9%	207.00	414.00
Total	**2,300.00**		**207.00**		**207.00**	**414.00**

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

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. 10154 Date: 17/11/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-11-2022 15:45:12

93799
01.11.22 2:56:54

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				
Reflections Electricals Pvt. Ltd.,		**Doc No**	93799	186443
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	10-11-2022	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	09-11-2022	
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	887800 - ELEC-Electrical - isolator--wipro - 4pole-63amps - Nos	4.00	575.00	0.00	18.00	2,714.00
					Total Order Value . . .	**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen 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

Name : 11/11/22

Name : ______________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form							
Company Name:	Dr Nrk Biotech pvt ltd	Date:	09.11.2022				
Site & Phase:	Nextopolis	Time:	17:30				
Unit No /Block No							
Supplier:		Req. No.	186443				
Material required before date:		ID No.	81388				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	4		4			
2	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos 900893799	4		4			
3	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	1		1			
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	1		1			
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:	09.11.2022	9/11/22					

APPROVED
11 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT