PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Vanajakshi	Serial no.	**11229**
Supplier name	Ion water solutions.			HO inward no.	
Firm/Company	Dr-NPK	Project	Biotech.	HO received date	
PO/WO date	28/11/22	PO/WO No.	93721	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	265	28/11/22	13,512/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,512/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114433	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:	13,512/-
Amount E – PO / WO value:	13,512/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	3/12/22				
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.

ICON Water Solutions

ICON Water Solutions

H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad - 500054
Mobile: 9949989287, 9949048567, E-Mail: iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

Invoice No: 265			Pp.o no:-93721/186440
Reverse Charge (Y/N):			Date of Supply: -28-11-2022
State: Telangana	Code	36	Place of Supply: TURAKAPALLY

Bill to Party	Ship to Party
DR.NRK Biotech Private Limited	DR.NRK Biotech Private Limited
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,	Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,
Turakapally, Hyderabad	TURAKAPALLY
G S T No. : 36AACCD2775Q1Z3	G S T No. : 36AACCD2775Q1Z3

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST oun	Total
1	20'inches 5 micron filters	8421	NOS	10	450	4500	0	4500	9	405	9	405	0	0	5310
2	Dozing Chemical	8421		5kg	250	1250		1250	9	113	9	113			1475
3	PREESURE Sand	8421		1	1200	1200		1200	9	108	9	108			1416
4	Activative Carbon	8421		1	4500	4500		4500	9	405	9	405			5310
Total				17		11450	0	11450		1031		1031		0	13512

Total Invoice amount in words		
Rupees :Thirteen Thousand Five Hundered And Tweleve Only	Total Amount before Ta	11450
	Add: CGST	1031
	Add: SGST	1031
	Add: IGST	0
	Total Tax Amount	2062
	Total Amount after Tax:	13512
	GST on Reverse Charge	0

Bank Details

Bank A/C: 111505000555
Bank IFSC: ICIC0001115
ICICI BANK, BALA NAGAR

Terms & conditions

1. Subject to Hyderabad Jurisdiction only
2. Our responsibility ceases at once goods leaves our
3. Goods Once sold & delivered will not be taken back or exchanged under any circumstances
4. Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10281
Date: 3/12/22
Sign: a

Common Seal

eritified that the particulars given above are true and corre

For ICON Water Solutions

ICON WATER SOLUTIONS

Authorised signatory

INWARD
Inward No: 2617 Dt: 28/11/22
MRN No: 114423 Dt: 29/11/22
Received By: NMD
Sign:
DR NRK BIOTECH PVT LTD

Purchase Order

 09-11-2022 11:12:30

93721
01.11.22 2:54:36

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

Supplier Details			
Icon Water Solutions	**Doc No**	93721	186440
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc Date**	08-11-2022	
	Quote No	NIL	
GSTIN 0	**Quote Date**	07-11-2022	
8497927928-Sreenu(M.P.) 9949989287/9052394142	**SupplyType**	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	938900 - MISC-Miscellaneous - Sand for RO Plant-- - NA - Kgs *25kg's per bag*	1.00	1,200.00	0.00	18.00	1,416.00
2	855000 - MISC-Miscellaneous - Carbon for RO Plant-- - NA - Kgs *25kg's per bag*	1.00	4,500.00	0.00	18.00	5,310.00
3	539100 - CHEM-Chemical - RO Plant-Dozing Chemical- - 5Kgs - Nos *5 kg's per can*	1.00	1,250.00	0.00	18.00	1,475.00
4	222800 - CONS-Consumables - RO Plant-Slim Filter-Microns- - 500MM - Nos *5mm*	10.00	450.00	0.00	18.00	5,310.00
				Total Order Value . . .		**13,511.00**

Rupees : Thirteen Thousand Five Hundred Eleven Only.

Terms and Conditions :-

Specification /	Sl no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, Sl no:3 shall be of H2O 5 Microns sediment 20" Jumbo filter.
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	Included by you.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for RO Plant use purpose at site .
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 send 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 : 09/11/22

Contact

Accepted the above Terms And Conditions

For ***Icon Water Solutions***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk Biotech pvt ltd						
Site & Phase :	Nextopolis	Date:	07.11.2022				
Unit No./Block No.		Time:	12:00				
Supplier:							
Material required before date:		Req. No.	186440				
S No	Item	ID No.	81277				
	25Kgs per bags	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC9389-Miscellaneous-Sand for RO Plant----Kgs Per KG [illegible]200+18%	25		25			
2	MISC8550-Miscellaneous-Carbon for RO Plant----Kgs 4,500+18%	25		25			
3	CHEM5391-Chemical-RO Plant-Dozing Chemical--5Kgs-Nos 150+18%	1		1			
4	CONS2228-Consumables-RO Plant-Slim Filter- Microns--500M[illegible]-Nos 450+GST	10		10			
5							
6	PO 93721						
7							
8							
9							
10							
Remarks:	Towards RoPlant use purpose at site.						
	Engineer						
Prepared By:	S.Shravya	Project Manager				MD	
Approved By:	C.Balamuralikrishna						
Sign & Date:	07.11.2022						

APPROVED
09 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

7/11/22