PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Vanajathi	Serial no.	11230
Supplier name	Iron water solutions			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date		PO/WO No.	94303	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	270	28/11/22	29,500/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,500/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: M4432 — 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:	29,500/-
Amount E – PO / WO value:	29,500/-
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:	Vanajathi				
Sign:	Vanaja				
Date	3/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 DEC 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.

ICON Water Solutions

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

ICON Water Solutions

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

Invoice No: 270			Pp.o no:-94303 /186452
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		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	oun	
1	4"inch Membrances	8421		2	12500	25000		25000	9	2250	9	2250			29500
Total				2		25000	0	25000		2250		2250		0	29500

Total Invoice amount in words		
Rupees :Twenty Nine Thousand Five Hundered Only	Total Amount before Ta	25000
	Add: CGST	2250
	Add: SGST	2250
	Add: IGST	0
	Total Tax Amount	4500
	Total Amount after Tax:	29500
	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
IN WARD
No: 10218
Date: 3/12/22
Sign:
R.R. DIST.

Common Seal

eritified that the particulars given above are true and corre

For ICON Water Solutions

Authorised signatory

INWARD
Inward No: 2618 Dt: 28/11/22
MRN No: 114432 Dt: 29/11/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Purchase Order

94303
16.11.22 3:08:33

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

Supplier Details			
Icon Water Solutions	**Doc No**	94303	186452
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc Date**	24-11-2022	
	Quote No	NIL	
GSTIN 0	**Quote Date**	23-11-2022	
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	577900 - CONS-Consumables - RO Plant-Membrane- - 100MM - Nos	2.00	12,500.00	0.00	18.00	29,500.00
					Total Order Value . . .	**29,500.00**

Rupees : Twenty Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 : 24/11/22

Accepted the above Terms And Conditions

For ***Icon Water Solutions***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Dr.Nrk BioTech Pvt Ltd	Date	23 11 2022			
Site & Phase	Nextopolis	Time	17:20			
Unit No /Block No.						
Supplier		Req No	186452			
Material required before date		ID No	81816			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS5779-Consumables-RO Plant-Membrane--100MM-Nos	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards Ro Plant use purpose at site					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By	S Shravya		24 NOV 2022			
Approved By	C Balamuralkrishna		MINISH PARIKH			
Sign & Date	23 11 2022		MANAGER PROCUREMENT			

PO 94307