

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/01/2023		Prepared by: Vanajathi		Serial no. 12772	
Supplier name: Reflections Electrical Pvt. Ltd		HO inward no.			
Firm/Company: Dr. N. K. R.		Project: Nextopolis		HO received date	
PO/WO date: 29/12/22		PO/WO No. 95581		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3859	30/12/22	46,109/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 46,109/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115823	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 46,109/-

Amount E – PO / WO value: 46,109/-

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: 16/01/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Deviya				
Date	6/01/2023				
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 weightment 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.

Sales Invoice

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

29-12-2022 12:09:11



Copy

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

95581

27.12.22 3:28:17

Supplier DetailsReflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003**GSTIN** 36AADCR2047Q1ZZ

27540307

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9849875767

Doc No	95581	186484
Doc Date	29-12-2022	
Quote No	Nil	
Quote Date	28-12-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	5.00	2,375.00	0.00	18.00	14,012.50
2 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	20.00	1,360.00	0.00	18.00	32,096.00
Total Order Value . . .					46,108.50
Rupees : Fourty Six Thousand One Hundred Eight and Paise Fifty 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. .**Penalty 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.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

Accepted the above Terms And Conditions

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

Name :

30/12/2022

Name :

Date : _/_/

Requisition Form		Company Name		Dr Nrk Biotech pvt ltd		Date		23 12 2022	
Site & Phase		Nextopolis		Time		11 00			
Unit No /Block No		Main block		Req. No.		186484			
Supplier				ID No		82944			
Material required before date				Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		ELEC2611-Electrical-LED Flood Light -6500K-Wipro D91006S-100W-Nos		5		5		5	
2		ELEC7051-Electrical-LED Flood Light -6500K-Wipro D91506S-50W-Nos		20		20		20	
3		ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles		10		10		10	
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards site use purpose.							
Prepared By:		S Shravya		Project Manager		APPROVED		Purchase	
Approved By:		C.Balamuralikrishna		30 DEC 2022				NID	
Sign & Date:		28 12 2022							

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DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Dr NRK Biotech Pvt Ltd

Site: Turkapally

Hyderabad

Date: No: 856

Invoice No. No. of Cases Date: Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 95581/186484 dt 29/12/22

1	D910065-1 LED Floodlight 100W	05	Nos		Invoice No: 3859 dt 30/12/22
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2	D915065-1 LED Floodlight 50W	20	Nos		
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INWARD

Inward No: 2685 Dt: 03/01/23

MRN No: 115823 Dt: 5/2/23

Received By: NTRM Sign: [Signature]

DR NRK BIOTECH PVT LTD

Received By
S.K. RAJU
6281929255



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory