PURCHASE DIVISION
Advice for approval for credit to supplier (1)

Date:	06/02/23	Prepared by	Kalpana	Serial no.	14094
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	DR.NRK	Project	Nextopollis	HO received date	
PO/WO date	23/01/23	PO/WO No.	96377	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1362	25/01/23	4,602/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,602/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116819	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:			4,602/-
Amount E – PO / WO value:			4,602/-
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	13/02/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	06/02/23				
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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **2c28430f0516d36ab8e53ad5df840ef222d8c0da-f732e47e941290eec903ea87**
Ack No. : **112315162409773**
Ack Date : **25-Jan-23**

PREMIER ENGINEERING CORPORATION- 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 www.premierenggcorp.com GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/1362**	Dated **25-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **DR.NRK BIOTECH PRIVATE LIMITED** PLOT NO.11,TSIIC INDUSCTRIAL DEVELOPMENT AREA, S.NO.230 TO243, TURKAPALL, HYDERABAD,T.S.500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **96377/186501**	Dated **23-Jan-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **DR.NRK BIOTECH PRIVATE LIMITED** PLOT NO.11,TSIIC INDUSCTRIAL DEVELOPMENT AREA, S.NO.230 TO243, TURKAPALL, HYDERABAD,T.S.500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM97893OOK2OG-MCCB Dsine DN0-100D 100A 3P TM 40 Deg**	85362020	**1 Nos**	7,800.00	Nos	50 %	**3,900.00**
	Output SGST 9%						**351.00**
	Output CGST 9%						**351.00**
	ROUND OFF						
	Total		**1 Nos**				**₹ 4,602.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10518 Date: 31/1/23 Sign:

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

INR Four Thousand Six Hundred Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION-

Premier Engineering Corporation Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-01-2023 15:26:16

96377
10.01.23 4:03:12

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	96377	186501
Doc Date	23-01-2023	
Quote No	NIL	
Quote Date	20-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos *MCCB DN0- 100D 100A 3 POLE 36KA*	1.00	7,800.00	50.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
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	We reserve the right to reject items not conforming to quality and specifications.Above order for site use 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 invoice must be

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

Authorised Signatory

24/01/2023

Name : ______

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk BioTechPvt ltd	Date:	20.01.2023				
Site & Phase :	Nextopolis	Time:	10:30				
Unit No./Block No.							
Supplier:		Req. No.	186501				
Material required before date:		ID No.	83604				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4381-Electrical-MCCB Enclosure-100amps TP-L&T--Nos	1		1			
2							
3							
4							
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:	20.01.2023						

PO5 96377

7,800/- 50%

2,285 36%

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

20/1/23

Tax Invoice (TRIPLICATE FOR SUPPLIER) e-Invoice

IRN : 2c28430f0516d36ab8e53ad5df840ef222d8c0da-f732e47e941290eec903ea87
Ack No : 112315162409773
Ack Date : 25-Jan-23

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)
DR.NRK BIOTECH PRIVATE LIMITED
PLOT NO.11,TSIIC INDUSCTRIAL
DEVELOPMENT AREA, S.NO.230 TO243,
TURKAPALL, HYDERABAD,T.S.500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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	Output SGST 9%						**351.00**
	Output CGST 9%						**351.00**
	ROUND OFF						
	Total		**1 Nos**				**₹ 4,602.00**

V.No- TS10UB 8387
TIME- 10:00

INWARD
Inward No: 2860 Dt: 28/01/23
MRN No: 116819 Dt: 30/01/23
Received By: Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10525
Date: 6/2/23
Sign:

Received .
S.K. RAJU
6281929265

Amount Chargeable (in words)
INR Four Thousand Six Hundred Two Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
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for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

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