PURCHASE DIVISION

Advice for approval for credit to supplier

(8)

Date:	06/02/23	Prepared by	Kalpana	Serial no.	14091
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	30/01/23	PO/WO No.	96566	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4323	01/02/23	12,921/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,921/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117012	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:	12,921/-
Amount E – PO / WO value:	12,921/-
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

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. **4323**	Dated **1-Feb-2023**
	Delivery Note **974**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4323 dt. 1-Feb-2023**	Other References
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	Buyer's Order No. **96566/186514**	Dated **30-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **1-Feb-2023**
	Dispatched through **Your Self**	Destination **Turkapally**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	940511	18 %	30.0000 nos	365.00	nos	**10,950.00**
	OUTPUT CGST						**985.50**
	OUTPUT SGST						**985.50**
	Total			30.0000 nos			**₹ 12,921.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date 2/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105160 Date: 3/2/23 Sign:

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

INR Twelve Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	10,950.00	9%	985.50	9%	985.50	1,971.00
Total	**10,950.00**		**985.50**		**985.50**	**1,971.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy One Only**

Received By
S.K. RAJU
6281929265

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 31-01-2023 10:28:45

96566
28.01.23 12:54:52

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				
Reflections Electricals Pvt. Ltd.,		**Doc No**	96566	186514
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	30-01-2023	
		Quote No	nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	28-01-2023	
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	411600 - ELLE-Electrical - False Ceiling Down Lighter-6500K-Wipro-D540565 - 5W - Nos	30.00	365.00	0.00	18.00	12,921.00
	Total Order Value . . .					**12,921.00**

Rupees : Twelve Thousand Nine Hundred Twenty One Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	2 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for solvent block office 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 31/01/2023

Accepted the above Terms And Conditions

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

Name : ______

Date : _/_/_

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	28.01.2023			
Site & Phase :	Nextopolis	Time:	11:00			
Unit No./Block No.	Solvent block					
Supplier:		Req. No.	186514			
Material required before date:		ID No.	83800			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4254-Electrical-False Ceiling Down Lighter-6500K-Wipro D540565-5W-Nos	30		30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards solvent block office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	28.01.2023					

PO: 96566.

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

28/1/2023

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
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: Neoto Polis, Turkapally
Hyderabad.

Date: 01/02/23 No.: 974

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 96566/186514 dt 30/01/23				
1	D540565 LED D/L 5W 65K	30	Nos		Invoice No: 4323 dt 01/02/23

Vehicle TS19UB8381
TIME-10:30

INWARD
Inward No: 2880 Dt: 04/02/23
GRN No: 1170R Dt: 06/02/23
Received By: ... Sign: ...
DR ... TECH PVT LTD

Received By
S.K. RAJU
6281929265

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8645
Date: 6/2/23
Sign: ...