PURCHASE DIVISION

Advice for approval for credit to supplier (B)

14525.

Date:	13/02/2023	Prepared by	Vanajakshi	Serial no.	14525
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	Dr NRK	Project	Neutopolis	HO received date	
PO/WO date	6/02/2023	PO/WO No.	96853	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4410	6/02/2023	196/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	196/-

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

MRN nos.:	117141	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:	196/-
Amount E – PO / WO value:	196/-
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	20/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	13/02/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 13 FEB 2023 MANISH 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.

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. **4410**	Dated **6-Feb-2023**
	Delivery Note **992**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4410 dt. 6-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. **96853/186536**	Dated **6-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **6-Feb-2023**
	Dispatched through **Your Self**	Destination **Nextopolis, 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	**Venia 4M Plate BP944**	853890	18 %	**3.0000 nos**	55.50	nos	**166.50**
	OUTPUT CGST						**14.99**
	OUTPUT SGST						**14.99**
	Less : ***Rounding Off***						**(-)0.48**
	Total			**3.0000 nos**			**₹ 196.00**

IN WARD
Inward No: 2891 Dt: 07/02/23
MRN No: 17141 Dt: 07/02/23
Received By: NARAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP
IN WARD
No: 105529
Date: 9/2
Sign:
R.R. DIST.

Amount Chargeable (in words)

INR One Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853890	166.50	9%	14.99	9%	14.99	29.98
Total	**166.50**		**14.99**		**14.99**	**29.98**

Tax Amount (in words) : **INR Twenty Nine and Ninety Eight paise Only**

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 06-02-2023 12:45:35

96853
28.01.23 12:54:54

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	96853	186536
Doc Date	06-02-2023	
Quote No	Nill	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	827500 - ELSW-Electrical - Module Plate--Wipro NW - 4 Module - Nos	3.00	55.50	0.00	18.00	196.47
Rupees : One Hundred Ninty Six and Paise Fourty Seven Only.				**Total Order Value . . .**		**196.47**

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. .
Penality 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.Payment as per actual receipt of material. Above order for solvent block 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

Name : 07/02/2023

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/__

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	06.02.2023			
Site & Phase :	Nextopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	186536			
Material required before date:		ID No.	84059			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	20		20		
2	ELEC3874-Electrical-Module Plate--Wipro NW-4 Module-Nos	3		3		
3	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	4		4		
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	45		45		
5	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	2		2		
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	2		2		
7	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	60		60		
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	5		5		
9						
10						
Remarks:	Towards solvent block use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	06.02.2023	06/2/23				

PO 96853
PO 96842

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

206648