

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/02/2023		Prepared by: Navajoshi		Serial no. 15174	
Supplier name: Icon water solutions				HO inward no.	
Firm/Company: DYNR		Project: Newpolis		HO received date	
PO/WO date: 27/01/2023		PO/WO No. 96494		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	281	31/1/2023	16,170/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,170/-

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

MRN nos.: 117743	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: 16,170/-

Amount E – PO / WO value: 16,170/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO: ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

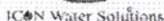
Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 6/03/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Navajoshi				
Sign:					
Date:	27/2/2023				
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 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.



H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad -
500054

Mobile: 9949989287, 9949048567, E-Mail:

GSTIN: 36AGCPV1268R1ZM

Invoice No: 281		P.O NO: 96494/186510	
Reverse Charge (Y/N):		Date of invoice : 31-1-2023	
State: Telangana	Code	36	Place of Supply: Turakapally

Bill to Party		Ship to Party	
M/S. DR. NRK BIOTECH PRIVATE LTD		M/S. DR. NRK BIOTECH PRIVATE LTD	
Plot no:11,TSIIc Industrial Development Area, sno:230 to 243,Turakapally,Hyderabad		Plot no:11,TSIIc Industrial Development Area, sno:230 to 243,Turakapally,Hyderabad	
GSTIN: 36AACCD2775Q1Z3		GSTIN: 36AACCD2775Q1Z3	

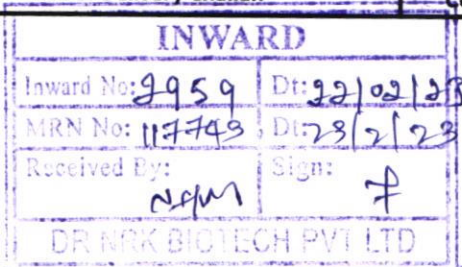
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc .	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Dosing Pump	8421	NOS	1	6500	6500	0	6500	9	585	9	585	0	0	7670
2	Membranaces Cleaning chemicas			1	7203	7203		7203	9	648	9	648			8500
Total				2			0	13703		1233		1233		0	16170

Total Invoice amount in words		Total Amount before Tax	13703
Rupees : Sixteen Thousand One Hundred And Seventy Only		Add: CGST	1233
		Add: SGST	1233
		Add: IGST	0
		Total Tax Amount	2467
		Total Amount after Tax	16170
Bank Details		GST on Reverse Charge	0

Bank A/C: 11150 5000 555	ified that the particulars given above are true and co
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 <u>date of Delivery Challan</u>	For ICON Water Solutions  Authorised signatory
Common Seal	



Authorised signatory



ICON WATER SOLUTIONS
#58-11, Padma Nagar Phase -2, CHINTAL
HYDERABAD - 500004. TELANGANA. Ph:9949048567

DELIVERY CHALLAN

D.C NO: 0281

PO NO:- 96494 / 186510

Date:

31-01-2023

DR. NRK BIOTECH PRIVATE LIMITED,

Plot no 11, TSIC Industrial Development Area , Turkapally,
Hyderabad - 500078

GSTIN:36AGCPV1268R1ZM

500 LPH RO PLANT

Sl no

Description

Qty

1 Dosing Pump

01no

2 Membrane Cleaning Chemical

01no

TOTAL ARTICLES : 2 NOS

2 Nos

For Icon Water Solutions

Authorised Signatory.

TIME - 11:00

INWARD	
Inward No: 2959	Dt: 22/02/23
MRN No: 117743	Dt: 23/02/23
Received By: NIRA	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Purchase Order

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27-01-2023 11:20:16

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

Icon Water Solutions

C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

GSTIN 0

8497927928-Sreenu(M.P.)

9949989287/9052394142

Doc No

96494

186510

Doc Date

27-01-2023

Quote No

NIL

Quote Date

25-01-2023

SupplyType

Supply

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 950400 - CONS-Consumables - RO Plant-Misc- - NA - NA Dosing Pump	1.00	6,500.00	0.00	18.00	7,670.00
2 950400 - CONS-Consumables - RO Plant-Misc- - NA - NA Membranes cleaning chemical	1.00	7,203.00	0.00	18.00	8,499.54
Total Order Value . . .					16,169.54

Rupees : Sixteen Thousand One Hundred Sixty Nine and Paise Fifty Four Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**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. .

Penalty For Delay Nil**Transportation** 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 .**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 :

30/01/2023

Name :

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Date : _/_/

Requisition Form									
Company Name:		Dr. Nrk BioTech Pvt Ltd		Date:		25.01.2023			
Site & Phase:		Nextropolis		Time:		17.20			
Unit No./Block No.									
Supplier:				Req. No.		186510			
Material required before date:				ID No.		83753			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CONS9504-Consumables-RO Plant-Misc---[dosing pump] 6500 x 18.1-	1		1					
2	CONS9504-Consumables-RO Plant-Misc---[membranes cleaning] 2500 x 25	1		1					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards ro plant use purpose							
Engineer		Project Manager						MD	
Prepared By:		S Shrivya							
Approved By:		C Balanuralkrishna							
Sign & Date:		25.01.2023							

205 06499

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT