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

Date:	27/02/2023	Prepared by	Vanajakshi	Serial no.	**15174**
Supplier name	I Con water solutions			HO inward no.	
Firm/Company	DVNRK	Project	Nettpolis	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

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:	Vanajakshi				
Sign:	Vanaja				
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.

ICON Water Solutions

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

Mobile: 9949989287, 9949048567, E-Mail:

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

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,	Plot no:11,TSIIc Industrial Development Area,
sno:230 to 243,Turakapally,Hyderabad	sno:230 to 243,Turakapally,Hyderabad
GSTIN: 36AACCD2775Q1Z3	GSTIN: 36AACCD2775Q1Z3

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
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		
Rupees : Sixteen Thousand One Hundred And Seventy Only	Total Amount bef	13703
	Add: CGST	1233
	Add: SGST	1233
	Add: IGST	0
	Total Tax Amount	2467
	Total Amount afte	16170
	GST on Reverse Ch	0

Bank Details

Bank A/C: 11150 5000 555

Bank IFSC: ICIC0001115

ICICI BANK, BALA NAGAR

ified that the particulars given above are true and co

For ICON Water Solutions

SUMMIT SALES LLP
IN WARD
No: 10631
Date: 25/2/23
Sign:
R.R. DIST.

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 date of Delivery Challan

Common Seal

Authorised signatory

INWARD

Inward No: 9959	Dt: 22/02/23
MRN No: 117749	Dt: 23/2/23
Received By:	Sign:

DR NRK BIOTECH PVT LTD

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,TSIIC Industrial Devlopment Area , Turkapally,

Hyderabad - 500078

GSTTIN: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

Autorised Signatory.

TIME - 11:00

INWARD

Inward No: 2959 Dt: 22/02/23

MRN No: 117703 Dt: 23/02/23

Received By: NIRAJ Sign:

DR NRK BIOTECH PVT LTD

Purchase Order

 27-01-2023 11:20:16

96494
10.01.23 4:03:13

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

Supplier Details			
Icon Water Solutions	**Doc No**	96494	186510
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc Date**	27-01-2023	
	Quote No	NIL	
GSTIN 0	**Quote Date**	25-01-2023	
8497927928-Sreenu(M.P.) 9949989287/9052394142	**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.
Penality 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

Accepted the above Terms And Conditions

For ***Icon Water Solutions***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	25.01.2023			
Site & Phase :	Nextopolis	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] 6,500+18%-	1		1		
2	CONS9504-Consumables-RO Plant-Misc--- [membranes cleaning] 8500 Including	1		1		
3						
4	PO 96494					
5						
6						
7						
8						
9						
10						
Remarks:	Towards ro plant use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	25.01.2023					

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT