

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/2/2023		Prepared by: Vanjari		Serial no. 15175	
Supplier name: Shweta Computers & Peripherals		Project: Neuropolis		HO inward no.	
Firm/Company: Dr. NPK		PO/WO No. 97235		HO received date	
PO/WO date: 16/2/2023				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	72254	22/2/2023	9,400/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,400/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117757	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:			9,400/-
Amount E – PO / WO value:			9,400/-
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:	Vanjari				
Sign:	Vanjari				
Date	27/2/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

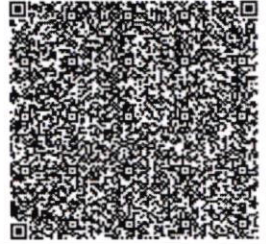
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

GST TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS & PERIPHERALS

SHOP NO. 1A, 2A, 58A, 59A, CELLAR
CHENYOY TRADE CENTRE, PARKLANE SECUNDERABAD, 500003
Phone : 04066387449
GSTIN : 36AAUFS5784P1ZV
PAN : AAUFS5784P State Name 36 - Telangana



Bill To :

DR NRKBIOTECH PRIVATE LIMITED
TSIIC Industrial Development Area, Plot
no.11, Sno.230 to 243, Turkapally,
MEDCHAL - 500078
State : 36 - Telangana
GSTIN : 36AACCD2775Q1Z3
PAN : AACCD2775Q

Invoice No. : 72254

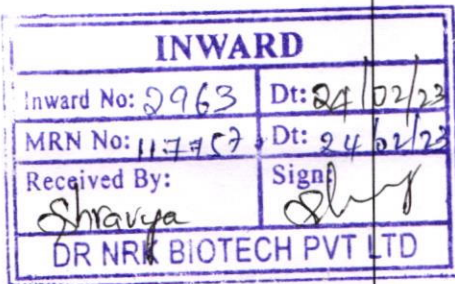
Invoice Date : 22/02/2023
Due Date : 22/02/2023

Ship to:

Nextopolis
Sy No 230 to 243, plot no 11,
turkapally, shamirpet, medchal
Shravya-9676246895

PO No. : 97235 186486
PO Dt. : 16/02/2023 00:00:00
IRN : c0dee1ef3cc7b2b2fb22cf41d879afb88de1525c20dbcb2
92afdcf5b136b2f16

SI	Product Description	HSN/ SAC Code	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	ROUTER TP LINK 4G MR6400	85176290	2	4700.00	3983.05	7966.10	9.00	716.95	9.00	716.95	0.00	0.00
	CGST			9.000		716.95						
	SGST			9.000		716.95						
Grand Total:						9400.00		716.95		716.95		



Rupees Nine Thousand Four Hundred Only.

Bank Details :

A/C NO : , IFSC :

Terms & Condition :

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly



For SHWETA COMPUTERS & PERIPHERALS

E.&O.E



Authorised Signatory

Regd. Office: 1A, 2A, 58A, 59A, CELLAR, CHENYOY TRADE CENTRE, PARKLANE GST NO:-36AAUFS5784P1ZV GST NO:-36AAUFS5784P1ZV 500003

Purchase Order

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21-02-2023 17:07:56



97235

08.02.23 3:15:08

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

Supplier Details

Shweta Computers & Peripherals
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre,
Parklane,Secunderabad - 500 003.

GSTIN -

66143437, 66143438

9866777885

Doc No	97235	186486
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	29-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	2.00	3,983.00	0.00	18.00	9,399.88
Total Order Value . . .					9,399.88
Rupees : Nine Thousand Three Hundred Ninty Nine and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty 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	Delivery at Dr. NRK ,Contact person Shravya-9676246895

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shweta Computers & Peripherals**

Date : ____/____/____

Requisition Form		Company Name		D: Nrk BioTech Pvt Ltd	
Site & Phase		Nestopolis		Date	
Unit No /Block No		Main block		Time	
Supplier				18 00	
Material required before date				Req. No.	
				186486	
S No		Item		ID No.	
				82974	
1		ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos		Qty required	
2		COMP4520-Peripherals-Router-Sim Based-D link--Nos		Qty available at site	
3		TP link		2	
4				2	
5				2	
6					
7					
8					
9					
10					
Remarks		Towards site use purpose		Order Qty	
				Inward No	
				Inward Date	
Prepared By		Engineer		Project Manager	
Approved By		S Shruvya		Purchase	
Sign & Date		C Balamuralikrishna		MD	
		29.12.2022		22 FEB 2023	
				MINISH PARIKH	
				MANAGER PROCUREMENT	