## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Date: Prepared by		l by	Kavitha Serial no.			7968	
Supplier name Rajadhani Tile			1 Cor	s Company 1			d no.	
Firm/Company NRIC Project				NRK		HO received date		
PO/WO date 6822 PO/WO N			No.	90766	Scan ID.			
Sl no. Bill no.			Bill	date	I	Bill amount	Original attached	
1.	186			18/22 14/462				Yes 🗆 No
2.								□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills to	otal (Excluding Trans	port & Ha	amali Charg	ges):			14,	462.
Proof of delivery by	y way of: □ DCs/bill	□ Steel re	eport  RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN						f delivery		¥Yes □ No
nos.:	7 Lin Th. 11				matche	s MKN		
	Credits: Transportation	on charges		3			,609/-	
Amount C -Other I	Debits :							- '
Amount D (D=A+B	B-C) – Amount to be	credited to	the supplie	er:			14	1462/-
Amount E – PO / W	/O value:						10	1853/-
Amount F – Differe	ence (A – E):			OR 157			3	16091-
Quantity received as per PO /WO Yes   Excess received   Short received   Part received						received		
Close PO / WO Yes - No - wait for balance material - Other								
Payment - due date	12/9	12/9/22						
Remarks: Transportation and loading charges Entra								
The second of th								
Approved by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager
Name:	Karêtha	ivian	14501					171tanuget
Sign:	7922							
Date	(111-							
Approval limit	Upto 20k	Above 20	0k	Above 100	K	Upto 20k	120	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

CASH / CREDIT

©: 9848525411 : 8885561492

## **RAJADHANI TILES COMPANY**

**MARBLES & GRANITE** 

Dealers in: Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

No (	3 6 STIN: 36	AAF	PPU3	3108E1Z	M	Date :\&	108/2022	
Bille	d to:  B. DR. NRK Biotech Private Lim				6AACC! Transportati		50123	
Addr	ess turkalany		Place	Place of Supply: tunkafauy				
Falana a				P.O. No. : 90 766  State Code : TELANGANA - 36  Vehicle No.  TS 080 F 4885				
S.No.	DESCRIPTION		I/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.	
1)	Tandoor Rough Stone	25	15	646	16	set	10,336	
/	2×2=4×16/=646sPt							
2)	loading e unboading			646	ત	set.	1938	
3)	Transport.						1500	
	Northern				Total Taxab	ole Value	13,774	
Electronic Reference Number :						.5 %	344.35	
Rupees in words Rowleen Thoward Pour					SGST @ 2.5 %		34435	
Hundred and sorty two only BANK DETAILS					IGST @ -%			
Bank Name : ICICI BANK (Subject to Reverse Charges)								
5 10 25 10 25	Account No.: 131805500546  IFSC Code: ICIC0001318  Branch: Kapra  GRAND TOTAL  14, 462							
1. Interest @ 18% will be strictly charged extra of bills are not paid within								

Receiver's Signature with Seal

4

06-08-2022 16:01:01

186378

29.07.22 12:09:35

From Company: **DR.NRK Biotech Private Limited** 

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkap

Malkajgiri, Telangana, 500078 G S T No. : 36AACCD2775Q1Z3

Supplier Details

Rajadhani Tiles Company

#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,

Keesara(M), R.R. Dist.

90766 **Doc Date** 06-08-2022

**Quote No** 

Nil

Doc No

**Quote Date** 21-04-2022

SupplyType Supply

Kind Attn: Mr. U.S. Mishra

GSTIN 36AAPPU3108E1ZM

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 683600 - BUIL-Building Material - Tandoor Rough Stone- - 600X600MM - Sqm 2' x 2' x 35 to 40mm thick - Rough (161Nos)	646.00	16.00	0.00	5.00	10,852.80
Supees: Ten Thousand Eight Hundred Fifty Two and Paise Eight		Total Or	der Value	e	10,852.80

## Terms and Conditions :-

Specification /

All items machine cut, 35mm thickness.

**Payment Terms** 

50% as advance and balance 50% after delivery of all materials.

9848525411

Tax

All taxes included in above price

**Delivery Date** 

Within 2days

**Delivery Location** 

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

Penality For Delay Nil

Transportation

Extra.

Warranty

Ni

**Advance Paid** 

Rs. 5,427/- to be pay vide cheque no. ,dt.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Site office use main block purpose. Idng & uldng charges extra @1.50/- per sft.

Nil

Measurment

**Completion Date** 

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 invoices 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

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Authorised Signatory

Date : \_\_/\_\_/\_\_\_

Time:  Time:  Time:  Time:  Date: 04.08.20  Time:  Divine:  Divine: Divine: Divine: Divine: Divine: Divine: Divine: Divi	Next opolis  Main building  Main bui	Requisition Form					
Main building  Material-Tandoor Rough Stone—600X600MM-Sqm  60  BUIL 6836-Building Material-Tandoor Rough Stone—600X600MM-Sqm  60  Towards site office use purpose at main block  Towards site office use purpose at main block  Casalamuralistriana  Casalamuralistriana  Casalamuralistriana  Manager  Appropriate  Appro	Main building  Main b	Company Name:	Dr.NrkBioTech Pvt Ltd	Date:	04.08.2022		
Main building  Main building  Main building  Main building  Material-Tandoor Rough Stone—600X600MM-Sqm  BUIL6836-Building Material-Tandoor Rough Stone—600X600MM-Sqm  60  Towards site office use purpose at main block  Towards site office use purpose at main block  Engineer  S.Shravya  C.Balamuralikrishna  04.06.2022	Main building  Main building  Man building  Man building  Manuacer  BUIL6836-Building Material-Tandoor Rough Stone600X600MM-Sqm  GOALO  Towards sire office use purpose at main block  Engineer  S.Shravya  C.Balamanikirshna  O4.06.2022	Site & Phase:	Nextopolis	Time:	14:40		
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C. Balamuralikrishna 04.06.2022	C. Balamuralikrishna 04.06.2022	Prepared By:	S.Shravya	Manager	1	+	
04.06.2022	04.06.2022	Approved By:	C. Balamuralikrishna	Jan )	\	n A11G 2022	Y
	P. P. V. C. HANAGER PURCHASE	Sign & Date:	04.06.2022	)			



RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

Ws.I	TUNKARAL	TECK	No.: Date: 15 Order No.:	267 18122 567-64. 508 VEY885
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