6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	7968
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	6/8/22	PO/WO No.	90766	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	186	16/8/22	1,41,462	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	141,462.
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	3,609/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	141462/-
Amount E – PO / WO value:	101853/-
Amount F – Difference (A – E):	3,609/-
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	12/9/22
Remarks:	Transportation and loading charges Extra

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/9/22				
Date					
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.

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 036 186
Invoice No.

GSTIN : 36AAPPU3108E1ZM

Date : 16/08/2022

Billed to : Name : DR.NRK Biotech Private Limited Address : turkapally Shamirpet State Telangana Code 36	Party GSTIN : 36AACCD2775Q1Z3 Mode of Supply (Transportation) Place of Supply : turkapally P.O. No. : 90766 State Code : TELANGANA - 36 Vehicle No. TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough Stone 2x2=4x161=646SFt	2515	646	16	SFt	10,336
2)	loading & unloading		646	3	SFt.	1938
3)	Transport					1500

Electronic Reference Number :	Total Taxable Value: 13,774
Rupees in words Fourteen Thousand Four Hundred and sixty two only	CGST @ 2.5 %: 344.35
	SGST @ 2.5 %: 344.35
	IGST @ — %: —
	(Subject to Reverse Charges): —
	GRAND TOTAL: 14,462

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318
Branch : Kapra

1. Interest @ 18% will be strictly charged extra of bills are not paid within .... days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 97844 Date: 16/8/22 Sign:

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

 06-08-2022 16:01:01

90766
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. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	90766	186378
	Doc Date	06-08-2022	
	Quote No	Nil	
	Quote Date	21-04-2022	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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
					Total Order Value . . .	**10,852.80**

Rupees : Ten Thousand Eight Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items machine cut, 35mm thickness.
Payment Terms	50% as advance and balance 50% after delivery of all materials.
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. ldng & uldng charges extra @1.50/- per sft.
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 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***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Date : __/__/____

Requisition Form							
Company Name:	Dr.NrkBioTech Pvt Ltd	Date:	04.08.2022			
Site & Phase :	Nextopolis	Time:	14:40			
Flat/Block no.	Main building					
Supplier:		Req. No.	186378			
Material required before date:		ID No.	78685			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6836-Building Material-Tandoor Rough Stone---600X600MM-Sqm	60		60		
2						
3	90766					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site office use purpose at main block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	04.06.2022					

APPROVED
10 AUG 2022
P. PRAB...
Sr. MANAGER PURCHASE

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Dr. N. R. K. BIOTECK
Turkapally

No. : 267
Date : 15/8/22
Order No. : 50764.
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	TANDOOR			
	Raw stone			
	161 x 4 =	644	84	
		644.0	84	
		MRN :- 110753		
			TOTAL	

INWARD
Inward No: 2287 Dt: 15/8/22
MRN No: 110753 Dt: 17/8/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Goods once sold will not be taken back

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 8256
Date: 7/9/22
Sign:

Thank you E. & O.E. Signature