

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

9807

Date: 22/10/22		Prepared by: Ranya		Serial no. 9807	
Supplier name: ADilabad Timber Mart		Project: Nextopolis		HO inward no.	
Firm/Company: Dr NRK		PO/WO date: 07/10/22		HO received date	
PO/WO No. 92619		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	110	10/10/22	45,291	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			36,383
MRN nos.:	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			Transport charges. 2360
Amount D (D=A+B-C) - Amount to be credited to the supplier:			45,291
Amount E - PO / WO value:			42,930
Amount F - Difference (A - E):			2,361
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		31/10/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Venkat			
Sign:					
Date	22/10/22	22 OCT 2022			
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

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Dr. NRK Biotech Private Limited

Secunderabad

[Site - Turkapally]

Party GSTIN: 36AADFA0098D1ZU State Code: 36

Invoice No. 110

Date: 10/10/2022

Vehicle No. TS07UH5924

State Code: 36

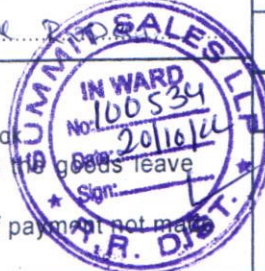
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
6 no	WPL Door Frames 2250mm x 750mm [7'3" = 12 no] 7'3" x 2'6" (2+2)(4"x2.5") 3' = 12 no	3925	126	165	20,790
1 no	2250mm x 750mm [7'3" = 2 no] 7'3" x 2'6" (2+2)(4"x2.5") 3' = 1 no	3925	18	165	2970
1 no	2150mm x 900mm [7' = 2 no] 7' x 3' (2+2)(4"x2.5") 3'6" = 2 no	3925	21	165	3465
3 no	2225mm x 900mm [7'3" = 6 no] 7'3" x 3' (2+2)(4"x2.5") 3'6" = 3 no	3925	55.50	165	9158
11 no	Transportation charges				2000
TOTAL					38,383
CGST.....9.....%					3454
SGST.....9.....%					3454
IGST.....-.....%					-
Grand Total					45,291

Total Invoice Amount in Words: Forty Five Thousand

Two Hundred Ninety One

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.



For ADILABAD TIMBER MART

Authorised Signatory

E-way Bill - 171538759750

Purchase Order

Page(s) 1 Of 1

07-10-2022 3:24:36 PM



92619

03.10.22 5:34:56

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

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

Doc No	92619	186419
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	06-10-2022	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 125200 - DOOR-Doors - Door frame with threshold -WPC- - 750Wx2250Hmm - Nos	6.00	3,465.00	0.00	18.00	24,532.20
2 395600 - DOOR-Doors - Door frame without threshold -WPC- - 750Wx2250Hmm - Nos	1.00	2,970.00	0.00	18.00	3,504.60
3 409400 - DOOR-Doors - Door frames with threshold -WPC- - 900Wx2150Hmm - Nos	1.00	3,465.00	0.00	18.00	4,088.70
4 317700 - DOOR-Doors - Door frames without Threshold-WPC- - 900Wx2225Hmm - Nos	3.00	3,052.00	0.00	18.00	10,804.08
Total Order Value . . .					42,929.58

Rupees : Fourty Two Thousand Nine Hundred Twenty Nine and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	All taxes included in above price.
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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.1,14,600/- by cheque.
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for main block slab-03 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

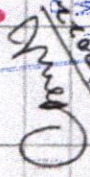
Name :

Name : _____

Date : __/__/__

Requisition Form		Dr.Nrk BioTech Pvt Ltd		Date:	6.10.22		
Company Name:		Nextopolis		Time:	14:00		
Site & Phase :		Main block		Req. No.	186419		
Unit No./Block No.				ID No.	80338		
Supplier:				Qty required	Qty available at site	Order Qty	Inward No Inward Date
Material required before date:							
S No	Item						
1	DOOR1252-Doors-Door frame with threshold -WPC--750Wx2250HMM-Nos	6	---	6			
2	DOOR3956-Doors-Door frame without threshold -WPC--750Wx2250HMM-Nos	1	---	1			
3	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150HMM-Nos	1	---	1			
4	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225HMM-Nos	3	---	3			
5							
6							
7							
8							
9							
10							
Remarks:		Towards main block slab-03 use purpose.		 APPROVED 06 OCT 2022 Purchase			
Prepared By:	Engineer	Project Manager					MD
Approved By:	S.Shravyn						
Sign & Date:	C.Balamuralikrishna						
	01.10.2022						

92619


 Project Manager
 PRABHAKAR
 MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s DR. NRK Biotech Pvt. Ltd.

DC No. 4220

Date : 07-10-2022

Vehicle No. : TS10VA0143

P.O. / W.O. No. : 91730

P.O. / W.O. Date : 08/09/2022

Site: Nextopolis

PARTICULARS

Quantity

1 Steel - Binding wire - 20 gauge

875 kg's

INWARD

Inward No: 2395 Dt: 07/10/22

MRN No: 1280 Dt: 7/10/22

Received By: NIMS Sign: [Signature]

DR NRK BIOTECH PVT LTD

GSTIN :

Received the above materials in good condition.

Received by: M. Madu

Stamp: M. Madu

Date: 7/10/22

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (O) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

041

GST IN : 36AADFA0098D1ZU

D.C.No.

Date : 10/10/2022

M/s. Dr. NRK Biotech Private Limited.

Order No. 92619

Secunderabad [Site - Turkagally]

Date

With reference to your order No. 92619 Given above we are hereby sending the following material by Vehicle No. TS07AVH5924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	WPC Door Frames (4'x2.5') [7'3" x 12no; 3' x 12no]	2250 mm x 750 mm 7'3" x 2'6" (2+2)	6 no.
2	WPC Door Frames (4'x2.5') [7'3" x 2no; 3' x 1no]	2250 mm x 750 mm 7'3" x 2'6" (2+1)	1 no.
3	WPC Door Frames (4'x2.5') [7'3" x 2no; 3'6" x 2no]	2150 mm x 900 mm 7' x 3' (2+2)	1 no.
4	WPC Door Frames (4'x2.5') [7'3" x 6no; 3'6" x 3no]	2225 mm x 900 mm 7'3" x 3' (2+1)	3 no. 11 no.



PO NO - 92619, Invoice NO - 110

INWARD

Inward No: 2402 Dt: 10/10/22

MRN No: 11258 Dt: 10/10/22

Signature: [Signature] Received By: [Signature]

DR NRK BIOTECH PVT LTD

For ADILABAD TIMBER MART

[Signature]