PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	17/11/22	Prepared by	Ashajyothi	Serial no.	10574
Supplier name	Jyothi Bamboos Ballies & mat merchants			HO inward no.	
Firm/Company	Dr. NRK	Project	Neotopolis	HO received date	
PO/WO date	04/11/22	PO/WO No.	93632	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	158	8/11/22	44,720/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113580 — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges + other	4,720/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,720/-
Amount E – PO / WO value:	40,000/-
Amount F – Difference (A – E):	4,720/-
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	21/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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.

STIN : 36BFEPR0104Q1ZA
HSN : 4401

CASH/CREDIT M...

...2999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 158

Date : ....

Sri Dr N.R.K Biotech Private limited

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 9362;Dt 4/11/2022 DCNo 202 Dt 8/11/2022			
1)	200 Ballies	200/-	40000	
2)	laber 200×2=400	1.30	520	
3)	Talli		4200	
	Tot		44720	

Goods once sold will not be taken back or Exchanged

Signature

SUMMIT SALES LLP
IN WARD
No: 101510
Date: 17/11/22
Sign:
R.R. DIST.

INWARD
Inward No: 2578 Dt: 28/11/22
MRN No: 113580 Dt:
Received By: Sign:
DR NRK BIOTECH PVT LTD

Purchase Order

 05-11-2022 16:22:09

93632
01.11.22 2:52:16

py

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

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants	**Doc No**	93632	186439
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc Date**	04-11-2022	
	Quote No	NIL	
GSTIN 36BFEPR0104QIZA	**Quote Date**	04-11-2022	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	313900 - TOOL-Tools - Bamboo-Ballies- - 5400HMM - Nos	200.00	200.00	0.00	0.00	40,000.00
					Total Order Value . . .	**40,000.00**

Rupees : Fourty Thousand Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Extra.
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

01/11/22

Name :

Contact ...

Name :

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd					
Site & Phase :	Nextopolis	Date:	04.11.2022			
Unit No./Block No.		Time:	13:00			
Supplier:						
Material required before date:		Req. No.	186439			
S No	Item	ID No.	81228			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL3139-Tools-Bamboo-Ballies--5400HMM-Nos	200		200		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	04.11.2022					

18' P00 93632.

4" = 200 ~~184~~ Including

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20x2-4 = 48/26