

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 29/12/22		Prepared by: Ashajyothi		Serial no. 12255	
Supplier name: Kaveri Timber Depot				HO inward no.	
Firm/Company: Dr. NRK		Project: Nextropolis		HO received date	
PO/WO date: 12/12/22		PO/WO No. 94934		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	175	14/12/22	13,553 /-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,753 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115201	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			800 /-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 13,553 /-
Amount E – PO / WO value:			12,753 /-
Amount F – Difference (A – E):			800 /-
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		02/01/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Ashajyothi					
Sign: Ashy					
Date: 29/12/22					
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.



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.

000 175

Date: 14.12.2022.

M/s.

DR. NRK BIOTECH PRIVATE LTD

GST:- 36AACCD2775Q1Z3 [PO:-94934/186463] 12.12.2022

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
3921	WPC 100X63- 600W X 1500 H mm DOOR FRAME WITH THRESHOLD - 2 NOS @ 2310/-				4,620 = 00
	WPC 100X63 - 915W X 2150 H mm - 1 NO @ 2887/50 DOOR FRAME WITHOUT THRESHOLD.				2,887 = 50
	WPC 100X63 - 760W X 2150 H mm DOOR FRAME WITH THRESHOLD 1 NO @ 3300/-				3,300 = 00
4. No. TS100A0143 TIME - 10:13 INWARD Inward No: 2646 Dt: 14/12/22 MRN No: 115801 Dt: 14/12/22 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> DR NRK BIOTECH PVT LTD SUMMIT SALES IN WARD No: 103245 Date: 27/12/22 Sign: <i>[Signature]</i> K. R. D. P. T.					
TOTAL					10,807 = 50
CGST 9 %					972 = 67
SGST 9 %					972 = 67
IGST % ROPP					(+). 16
TRANSPORTING					800 = 00
TOTAL AMOUNT GST					13,553 = 00

E. & O.E.

Party GSTIN No.

Way Bill No. :

HDFC Bank

A/c No. 50200005516244

Vehicle No. : TR 08UG4206

IFSC Code: HDFC0000081

Branch: Himayathnagar

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

Purchase Order

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13-12-2022 15:54:50



94934

29.11.22 5:56:38

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

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad -
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Kaveri Timber Depot

Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	94934	186463
Doc Date	12-12-2022	
Quote No	Nil	
Quote Date	10-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 125200 - DOOR-Doors - Door frame with threshold -WPC-100X63 - 600Wx1500Hmm - Nos 14 Rft	2.00	2,310.00	0.00	18.00	5,451.60
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 17.5 Rft	1.00	2,887.50	0.00	18.00	3,407.25
3 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos 20 Rft	1.00	3,300.00	0.00	18.00	3,894.00
Total Order Value . . .					12,752.85
Rupees : Twelve Thousand Seven Hundred Fifty Two and Paise Eighty Five 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.6,377/- by RTGS/NEFT
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 1st floor 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

Name : 14/12/2022

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Date : __/__/__

Requisition Form		Date		10.12.2022		
Company Name: Dr. Nrk BioTech Pvt Ltd		Date		10.12.2022		
Site & Phase: Nextopolis		Time		12.30		
Unit No./Block No: Main Building						
Supplier:		Req. No: 185463				
Material required before date:		ID No: 82341				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR6170-Doors-Door frame with threshold - WPC-100x63 mm-600Wx1500Hmm-Nos	2		2		
2	DOOR2226-Doors-Door frame without threshold - WPC-100x63 mm-915Wx2150Hmm-Nos	1		1		
3	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	1		1		
4	DOOR2521-Doors-Door frame with threshold - WPC-100x63 mm-760Wx2150Hmm-Nos	1		1		
5						
6						
7						
8						
9						
10						
Remarks: Towards main block 1st floor use purpose						
Engineer		Project Manager		MD		
Prepared By: S. Shravya						
Approved By: C. Balamuralkrishna						
Sign & Date: 10.12.2022						

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APPROVED
12 DEC 2022
MANAGER PROCUREMENT