PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/01/2023	Prepared by	Vanajakshi	Serial no.	12718
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	Dr NRR	Project	Nextopolis	HO received date	
PO/WO date	27/12/22	PO/WO No.	20221227007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	072	2/01/2023	3,87,948/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,87,948/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230105002	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,87,948/-
Amount E – PO / WO value:			3,87,887/-
Amount F – Difference (A – E):			61/-
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	9/01/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	06 JAN 2023			
Date	5/01/2023	MINISH PARIKH MANAGER PROCUREMENT			
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.

Invoice No. 072 **GSTIN : 36AAPPU3108E1ZM** Date : 2/01/2023

Billed to : Name : DR. NRK BioTech Private limited Address Turkapally Hyderabad State Telangana Code 36	Party GSTIN : 36AACCD2775Q1Z3 Mode of Supply (Transportation) Place of Supply : Turkapally P.O. No. : 20221227007 State Code : **TELANGANA - 36** Vehicle No. AP39T7899

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite	6802	5058	65	sft.	3,28,770
	way Bill No 161578166892					

SUMMIT SALES LLP
IN WARD
No: 103615
Date: 4/1/23
Sign:
R.R. DIST.

Electronic Reference Number :	Total Taxable Value	3,28,770
Rupees in words Three lakh eighty seven Thousand Nine Hundred and Fourty Eigth	CGST @ 9 %	29,589.3
	SGST @ 9 %	29.589.3
	IGST @ - %	-
	(Subject to Reverse Charges)	
	GRAND TOTAL	3,87,948

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.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

20221227007
27.12.22 4:39:59

riginal

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis ,, ,

Supplier Details				
Rajadhani Tiles Company Plot no.78Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M) R R Dist,TG, GSTIN:36AAPPU3108E1ZM ,9848525411	PO No	20221227007	Quote No	Nil
	PO Date	27 Dec 2022	Quote Date	27 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	470.00	699.40	0%	3,28,718	0%	9%	9%	0	29,585	29,585	3,87,887
							Total Amount ...		0	29,585	29,585	3,87,887
Rupees in words : Three Lakh Eighty Seven Thousands Eight Hundred And Eighty Seven .two Four PaiseOnly.												

Terms and Conditions:-

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 2-3days of PO
Delivery Date :	As given above.
Delivery Location :	After Delivery and production of bill
Transport:	Nil.
Advance Paid :	Nil
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Bill submission:	Nill.

Purchase Order

Original

Other Terms: Payment shall be made on quantity delivered at site.

For Dr.Nrk Biotech pvt Ltd	Accepted the above Terms And Conditions For Rajadhani Tiles Company
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
29 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	23 Dec 2022
Site Or Phase	Nextopolis	Time	12:13:40
Flat/Villa/Other		Req.No.	186480
Material required before date		ID No	20221223001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	470.00	0	470.00	25.00		

Remarks: Towards main block staircase use purpose

Prepared By :- Shravya Sudha | Approved By:-

Sign:- | Sign:-

Date :- 23 Dec 2022 | Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
29 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

delevari ~~QUOTATION~~

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

No. 03 Date : 2/1/2023

M/s NRK Biotech pvt ltd

(AP39T 7899) Thurkapally P:NO:-2022/227007

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1).	Steel graw granite 477 squm	5,058 sft		

TIME [MRN:-202301050002]

SUMMIT SALES LLP
INWARD
No: 8572
Date: 5/1/23
Sign:
R.R. DIST.

INWARD	
Inward No: 9679	Dt: 02/01/23
MRN No:	Dt: 05/01/23
Received By: NIRAJ	Sign:
DR NRK BIOTECH PVT LTD	

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**