

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 7/02/2023		Prepared by: Vanajaathi		Serial no. 14254	
Supplier name: Jyothi Bamboos Ballied mats merchant		HO inward no.			
Firm/Company: Dr. N. R. F.		Project: Nextropolis		HO received date	
PO/WO date: 3/02/2023		PO/WO No. 96753		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	169	6/02/2023	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.: 117087	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges Labour & transportation 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: 13/06/2023

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaathi				
Sign:	Vanaja				
Date:	7/02/2023				
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.

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

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



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

No.

Date : 6/2/2023

Sri

169
DR NRK Biotech Private Limited

S. No.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
	POND 967530 + 3/2/2023 POND 211 Dt 6/2/2023			
1)	200 Ballies	200/-	40000	
2)	laker 200x2 400	1.30	520	
3)	Talheru			
INWARD Inward No: 2886 MRN No: 117087 Received By: NAM DR NRK BIOTECH PVT LTD Dt: 06/02/23 Dt: 06/02/23 Sign: [Signature] SUMMIT SALES LLP INWARD No: 10531 Date: 7/1/23 Sign: [Signature] R.R. POST. Tot 44720				

Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order

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03-02-2023 10:45:30



96753

28.01.23 12:54:54

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

Jyothi Bamboos Ballies & Mats Merchants

1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA

9246802999

Doc No

96753

186525

Doc Date

03-02-2023

Quote No

NIL

Quote Date

31-01-2023

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 /** All items shall be of ___ brand/company**Payment Terms** After 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. .

Penalty 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** Material Delivery at Dr.NRK,Contact person Mr.Rahul -8978362427For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name :

Name :

Date : _/_/_

Requestion Form							
Company Name:		Dr Nitk BioTech Pvt Ltd		Date:	31.01.2023		
Site & Phase :		Nextopolis		Time:	16:30		
Unit No./Block No.							
Supplier:				Req. No.	186525		
Material required before date:				ID No.	83924		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL8579-Tools-Bamboo-Balies--54001Imm-Nos	200		200			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose.					
Engineer		Project Manager		APPROVED		MD	
Prepared By: S. Shravya							
Approved By: C. Balamuralikrishna							
Sign & Date: 31.01.2023							

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03 FEB 2023
MANAGER PROCUREMENT