PURCHASE DIVISION Advice for approval for credit to supplier

						19529.
Date:	13/02/2023	Prepared by	Varajo	Serial no.		14529
Supplier na	me Rajadhani	Ties com	Pany.	HO inward	d no.	46500
Firm/Comp	any Dr.NFK	Project	Nexton	HO receive	ed date	
PO/WO dat		PO/WO No.	2023013	Scan ID.		
SI no.	Bill no.	Bill	date	Bill amount		Original attached
1.	087	9/02/3	2083	23.625/-		□ Yes □ No
2.				1		□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A	- Bills total (Excluding Trans	port & Hamali Char	ges):		12	225/
Proof of del	ivery by way of: DCs/bill	□ Steel report □ RM	IC pour repor	t 🗆 Solid block rep	ort 🗆 Inst	tallation report
MRN				Proof of delivery	1.	□ Yes □ No
nos.:	20230206003			matches MRN	-	l les l No
Amount B	Other Credits Transportation	in charges	not Go	00+5%	6,30	001-
Amount C -	Other Debits:	7971	00	/00 1 3 / .	0/50	/0 (
Amount D (D=A+B-C) – Amount to be o	credited to the suppli	er:		23,	625/-
Amount E -	PO / WO value:				17	227 1
Amount F -	Difference (A – E):				6. 2	281-
Quantity rec	ceived as per PO /WO	✓ Yes □	Excess receiv	ved Short received	□ Part re	eceived
Close PO /	WO	✓ Yes □	No – wait for	r balance material	Other	
Payment - c	lue date	9010	10.22			
Remarks:		final Bi	12/2023		W1200 (1200)	
		12100 121	<i>'</i>			
Approve	d by Purchase Officer	Purchase Manager	M D	Accoun	itant	Accounts
Name:	Varajally					Manager
Sign:	Janos	0050				
Date	12/12/12013	PER SILV				
Approval lin	nit Upto 20k MANAGE	Above 2015 EMENT	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.

Invo	ice No. O87 GST	N : 36A	APPU3	108E1ZI	M	Date :	19/02/2023
Billed	dto: e: Dr. NYK Biotech Pyt	ttd.			6AA CC		150123
Addr	ess Turkapally		Place	of Supply:			
*******	Myderatad		P.O. N	10.:202	30130	F00	Vehicle No.
State	Telangana Code	36	State	Code : TEL	ANGANA -	36	2080B1188
S.No.	DESCRIPTION	H	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough	Q A	315	1000	1650	SPt	16,500
	2×2=4×250			•	-		
2)	loading e anloads	2		1000	2)	SPt.	3000
3)	Transport			No. 100 No. 10	WARD LP	-	3000
1				P. C	151.		
Electr	onic Reference Number :				Total Taxab	le Value	22,500
Rupe		mee ?			cgst @ 2	.5%	562.5
	of Hundred and to	wente	+ Rive	eonly	SGST @ 2	.5%	562.5
Ban	BANK DETAILS k Name : ICICI BANK				IGST @	_%	
	ount No. : 131805500546				(Subject to Reve	erse Charges)	
	Code : ICIC0001318	Branch			GRAND TO	TAL	23,625
2 We a	est @ 18% will be strictly charged extra of bills are not p	aid within	days.	For R	AJADHA	NI TILES	COMPANY

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.

Receiver's Signature with Seal

Flot no.11, 1SHC Industrial Development Area, Sno.230 to 243,
Hyderahad Telangana 500078
GSTNO:

Supplier Details				
Rajadhani Tiles Company Plot no.78Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M)	PO No	20230130007	Quote No	Nil
R R Dist,TG, GSTIN:36AAPPU3108E1ZM	PO Date	30 Jan 2023	Quote Date	30 Jan 2023
,9848525411	Supply Type	Purchase Order		

							nly.	ght PaiseC	.seven Eig	hirty Six	Rupees in words: Seventeen Thousands Three Hundred And Thirty Six .seven Eight PaiseOnly.
17,337	413	413	0	Total Amount	Total						
17,337	413	413	0	2.5%	2.5%	0%	16,511	0%	93.00 177.54	93.00	BUIL3037-Building Material-Tandoor Rough Stone600x600mm-sqm
	SGST AMT	CGST AMT	IGST AMT	SGST%	CGST%	IGST%					
Amount				GST%	Account of a second of a secon		Taxable Amount	Dis%	Rate	Qty	SNo. Item Name
	-									The residence of the latest designation of t	

Terms and Conditions:-

Additional Specifications Inclusive of GST and other taxes.

Within 2_3 days of PO

As given above.

Delivery Date:

Delivery Location: By Vendor or Purchaser

Advance Paid:

Transport;

After delivery and production of bill

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:

Page 1 of 2

Other Terms:

Payment shall be made on quantity delivered at site.

Date :-Sign:-Name :-Authorised Signatory For Dr.Nrk Biotech pvt Ltd MANAGER PROCUREMENT APPROVED 31 JAN 2823 Accepted the above Terms And Conditions For Rajadhani Tiles Company Date:-

Requisition Form

			The second secon	CONTRACTOR CONTRACTOR DESCRIPTION OF PERSONS ASSESSMENT AND ADDRESS OF THE PERSONS ASSESSMENT AND ADDRESS ASSESSMENT AS	The state of the s				
Company Name	Name	Dr.Nrk Biøtech pvt Ltd	pvt Ltd		Date		30 Jan 2023	3	THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED IN COLUMN 2 I
Site Or Phase	nase	Nextopolis			Time		03:05:47		
Flat/Villa/Other	Other				Req.No.		186523	ARREST AND	
Material r	Material required before date				ID No		20230130007)07	
		The state of the s			-				
S.No	Description	Qty I	Qty Required	Qty Available at Site		Order Qty	Last Rate	Inward No	Date
1	BUIL3037-Building Material-Tandoor Rough Stone600x600mm-sqm		93.00		0	93.00	15.00	and the second s	

Remarks: Towards labour quaters purpose

Prepared By :- Shravya Sudha

Sign:-

Date :- 30 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED

31 JAN 2023

MANAGER PROCUREMENT



©: 9848525411 : 8885561492

RAJADHANI TILES COMPANY

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

Ms Dr. NAK B	iotech PV	t Utol	Date :O	303 3 02 202 20230130 13080 EU	po
S.NO. PARTICU	ILARS	QTY.	RATE	AMOUNT Rs. Ps.	1
1) Tandoox	Rough				al a transmir a de sono assessora
2×2=4×	:150	\			The second second
					Accession to the second
6002	a.		,		
MRN: -201	23020600	3	MAIT !		
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mgc - 16145		1		7.//	
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Coccived By:	Di: 02 02	[3-5]			he moreonale pension
DR NIX DIO	ECTIPAL	areas again	TOTAL		manifest spinners of the same resemble
Goods once sold will r	E. & O.E.	ck	Accessed to the second second second	Signature	And in contrast of the last of



©: 9848525411 : 8885561492 Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana. *No.: Ms. DY. NYK Biotech Pyt Hd Vehicle No. TOSOFY &S RATE QTY. **PARTICULARS** S.NO Rs. 400 400 SPt. MRN: -20230206003 NITIMS

Goods once sold will not be taken back

Thank you

E. & O.E.

WARD CON WAR

TOTAL

Signature