

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/02/2023		Prepared by: Vanajaathi		Serial no. 14529	
Supplier name: Rajadhami Tires company				HO inward no. 14529	
Firm/Company: Dr-NPK		Project: Nextopolis		HO received date	
PO/WO date: 30/01/2023		PO/WO No. 20230130007		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	087	9/02/2023	23,625/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,125/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230206003 Proof of delivery matches MRN: ☐ Yes ☐ No

Amount B – Other Credits : Transportation charges Loading/Unloading & Transport 6000 + 5% 6,300/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,625/-

Amount E – PO / WO value: 17,337/-

Amount F – Difference (A – E): 6,288/-

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: 20/02/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaathi				
Sign:	Vanaji				
Date	13/02/2023				
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.

**TAX INVOICE**

CASH / CREDIT

& : 9848525411
& : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan 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.

087**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 09/02/2023

Billed to :
Name : Dr. NRK Biotech Pvt LtdParty GSTIN : 36AACCD2775Q123
Mode of Supply (Transportation)Address : Turkapally
Hyderabad

Place of Supply :

State : Telangana Code : 36

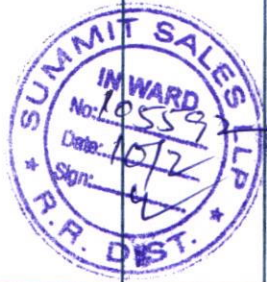
P.O. No. : 20230130007

Vehicle No.

State Code : TELANGANA - 36

TS 08UB485

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2 = 4x250 1,000sft.	2515	1000	16.50	sft	16,500
2)	loading & unloading		1000	3	sft	3000
3)	Transport					3000



Electronic Reference Number :

Total Taxable Value 22,500

Rupees in words Twenty Three Thousand
Six Hundred and Twenty Five only

CGST @ 2.5% 562.5

SGST @ 2.5% 562.5

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 23,625

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Original

GSTNO:

Delivery Location: Nextopolis

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL.3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	93.00	177.54	0%	16,511	0%	2.5%	2.5%	0	413	413	17,337
					Total Amount ...			0	413	413		17,337

Rupees in words : Seventeen Thousands Three Hundred And Thirty Six .seven Eight PaiseOnly.

Bill submission:

Nil.

Purchase Order

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

Original

For Dr.Nrk Biotech pvt Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Date :-

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd			Date	30 Jan 2023	
Site Or Phase	Nextopolis			Time	03:05:47	
Flat/Villa/Other				Req.No.	186523	
Material required before date				ID No	20230130007	

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL 3037-Building Material-Tandoor Rough Stone--- 600x600mm-sqm	93.00	0	93.00	15.00		

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

