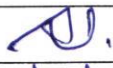
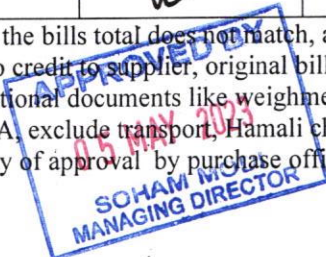


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/05/23		Prepared by: V. RAVI		Serial no. 17518	
Supplier name: Access Tough Doors Pvt Ltd.		HO inward no.			
Firm/Company: Dr. NRK		Project: NExopolis.		HO received date	
PO/WO date: 11/01/23		PO/WO No. 96100		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	G59-224	21.03.23	90,860-00	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				90,860-00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118432		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:				90,860-00	
Amount E – PO / WO value:				90,860-00	
Amount F – Difference (A – E):				NIL	
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		100% Advance Paid.			
Remarks: find bill & close this PO.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		05/05/23			
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.



Form for closure of purchase order

PO no	96100	PO date	11/01/23	Req no	1664-18	Advice Scan ID	
Barcoded PO available	☒ Y / ☐ N	Invoice original available	☐ Y / ☒ N	Copy available	☐ Y / ☒ N	POD available	☒ Y / ☐ N
Data required from site/engineers							
MRN nos related to PO	118432						
☐ Part material received	☒ Full material received			☐ Material not received			
☐ Close PO - Balance material will be re-ordered by new requisition							
☐ Cancel PO. Material not required		☐ Cancel PO. Material will be re-ordered by new requisition					
☐ Keep PO open. Material required		☐ Keep PO open. Work under progress					
Remarks by engineer: closing of po full material received.							
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.							
Prepared by	Shranya	Sign	[Signature]	Date	11/4/23		
Data required from account							
☐	Checked with E&D for receipt of bills						
☐ Bills not received against this PO		☐ Part bill received against this PO		☐ All bills received against this PO			
☒ Advance paid against this PO 100%		Amount paid		90,860/-		Date of payment 16/02	
Details of part bill received							
Sl No	Bill no	Bill date	Bill amount	Cr given to supplier			
1							
2							
3							
4							
5							
6							
Remarks by Accountants							
Prepared by		Sign		Date			
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.							
Prepared by		Sign		Date			
Remarks by Ravi + details of bills to be approved							
Sl No	Bill no	Bill date	Bill amount	MRN no			
1	959-224	11.01.23	90,860-w	118432			
2							
3							
Remarks: Invoice to be get from Vendor.							
Prepared by: Ravi		Sign		Date 21/4/23.			
Advice by MD - action to be taken							
☒ Get certified bill from supplier (not original)				☐ Prepare bill in SSLLP for material supplied			
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.							
☒ Close PO				☐ Keep PO open. Material awaited			
☐ Accounts to be reconciled with supplier. Get supplier's ledger							
Remarks							
Approved by: Soham		Sign		Date			

APPROVED BY
25 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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

Supplier Details			
Aaccess Tough Doors Pvt Ltd B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally, Hyderabad- 500037 GSTIN 36AAFCA6757N1Z3 9100119943 9849499159	Doc No	96100	186478
	Doc Date	11-01-2023	
	Quote No	EST-001769	
	Quote Date	31-12-2022	
	SupplyType	Supply And Installation	

Kind Attn : Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 291300 - DOOR-Doors - Fire Rated Door-Fire door single leaf- - 1200X2400MM - Sqm	4.00	19,250.00	0.00	18.00	90,860.00
Total Order Value . . .					90,860.00
Rupees : Ninty Thousand Eight Hundred Sixty Only.					

Terms and Conditions :-

Specification /	Aaccess make - Fire rated doors, as per your quote no: EST-001769 dated: 31-12-2022.
Payment Terms	50% as advance & balance 50% before delivery of all materials.
Tax	GST included in the above prices
Delivery Date	4-5 weeks from the date of PO.
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	18 months from the date of dispatch
Advance Paid	Rs. 45,430 by RTGS/NEFT.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation Charges Inclusive in above price and Damage is in suppliers scope above order is for NRK site Staircase purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to Head Office or purchase site office. Proof of delivery/DC can be sent by email.'

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

Date : _/_/___

Name : _____

Name : _____

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

TS10UB8387

Terms of Delivery

State Name : Telangana, Code : 36

INWARD	
Order No: 3013	Dr: 21/03/20
RN No: 110432	Dr: 25/03/22
Received By: N. P. P. A.	Sign: 
DR NRK BIOTECH PVT LTD	

Purchase Order



96100

10.01.23 4:03:09

Page(s) 1 Of 1

11-01-2023 16:41:27

From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal -
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3**Supplier Details**Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037**GSTIN** 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	96100	186478
Doc Date	11-01-2023	
Quote No	EST-001769	
Quote Date	31-12-2022	
SupplyType	Supply And Installation	

Kind Attn : Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 291300 - DOOR-Doors - Fire Rated Door-Fire door single leaf- - 1200X2400MM - Sqm	4.00	19,250.00	0.00	18.00	90,860.00
Total Order Value . . .					90,860.00

Rupees : Ninty Thousand Eight Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** Aaccess make - Fire rated doors, as per your quote no: EST-001769 dated: 31-12-2022.**Payment Terms** 50% as advance & balance 50% before delivery of all materials.**Tax** GST included in the above prices**Delivery Date** 4-5 weeks from the date of PO.**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals**Warranty** 18 months from the date of dispatch**Advance Paid** Rs. 45,430 by RTGS/NEFT.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Installation Charges Inclusive in above price and Damage is in suppliers scope above order is for NRK site Staircase purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to Head Office or purchase site office. Proof of delivery/DC can be sent by email.'For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

Name : _____

Date : ____/____/____

Requisition Form		Date		23.12.2022	
Company Name		Dr Nix BioTech pvt ltd		Time	
Site & Phase		Nextopolis		11:00	
Unit No./Block No.		Main block		Req No	
Supplier				186478	
Material required before date:		ID No		82-790	
S No		Item		Qty required at site	
1	DOOR-5411-Doors-Fire Rated Door-Fire door single leaf--1200X2400mm-Sqm	4		4	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards main block 1st floor staircase use purpose			
Prepared By:		Engineer		Project Manager	
Approved By:		S Shrawya		Purchase	
Sign & Date		C Balaramakrishna		MID	
23.12.2022					

Anwar

✓✓

23/12/22

Req. No: 82790
PO No: 96100

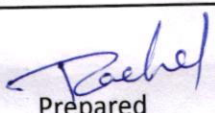
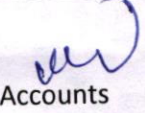
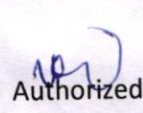
(ORIGINAL FOR RECIPIENT)

ACCESS TOUGH DOORS PVT LTD

Vijay

Authorised Signatory

ACCESS TOUGH DOORS PVT LTD

AACCESS TOUGH DOORS			D.C.NO : 1355		
			DATE : 21/03/2023		
INVOICE.NO : 224			P.O.: VERBAL		
			Vehicle Num : TS 10 UB 8387		
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GSD	1200x2400	4	Nos	
1	Single Point Panic Bars	-	4	Nos	
2	Door Closers	60kgs	4	Nos	
3	Hinges	-	16	Nos	
4	Wire glasses 6mm	200x300	4	Nos	
5	Wall Fishers	8x100	55	Nos	
6	Hole caps	16mm	55	Nos	
7	Sims	1mm	40	Nos	
8	Sims	3mm	40	Nos	
9	Self Threading round screws	1/2 inch	100	Nos	
10	Double gum tapes	8mtr	2	Nos	
	Hardware boxes		2	Nos	
 Prepared		 Verified	 Accounts	 Authorized	



INWARD	
Inward No: 3013	Dt: 21/3/23
MRN No:	Dt:
Received By: ALMAS	Sign: 
DR NRK BIOTECH PVT LTD	



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 1644 0266

Generated Date: 21/03/2023 10:56 AM

Generated By: 36AAF CA675 7N1Z3

Valid Upto: 22/03/2023

Mode: Road

Approx Distance: 36km

Type: Outward - Supply

Document Details: Tax Invoice - GST-224 -
21/03/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAF CA675 7N1Z3
M/S AACCESS TOUGH DOORS PVT LTD
TELANGANA

:: Dispatch From ::

PLOT NO B 8 9 1

ROAD NO 5IDA KUKATPALLY, GANDHINAGAR, BALANAGAR, HYDERABAD
Medchal Malkajgiri, TELANGANA-500037

To

GSTIN : 36AAC CD277 5Q1Z3
DR NRKBIOTECH PRIVATE LIMITED
TELANGANA

:: Ship To ::

Sno.230 to 243 TSIIIC Industrial Development Area

Plot no.11, Turkapally

Turkapally Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73083000	Manufacturing and supply of Metal steel doors with all accessories & Manufacturing and supply of Metal steel doors with all accessories	4.00 set	77000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
77000.00	6930.00	6930.00	0.00	0.00	0.00	0.00	90860.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/03/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Medchal Malkajgiri	21/03/2023 10:56 AM	36AAFC6757N1Z3	-	-



131616440266



e-Way Bill



E-Way Bill No:	1316 1644 0266
E-Way Bill Date:	21/03/2023 10:56 AM
Generated By:	36AAF CA675 7N1Z3 - M/S AACCESS TOUGH DOORS PVT LTD
Valid From:	21/03/2023 10:56 AM [36Kms]
Valid Until:	22/03/2023

Part - A

GSTIN of Supplier	36AAFCA6757N1Z3,M/S AACCESS TOUGH DOORS PVT LTD
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500037
GSTIN of Recipient	36AAC CD277 5Q1Z3 ,DR NRKBIOTECH PRIVATE LIMITED
Place of Delivery	Turkapally Hyderabad,TELANGANA-500078
Document No.	GST-224
Document Date	21/03/2023
Transaction Type:	Regular
Value of Goods	90860
HSN Code	73083000 - MANUFACTURING AND SUPPLY OF METAL STEEL DOORS WITH ALL ACCESSORIES
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Medchal Malkajgiri	21/03/2023 10:56 AM	36AAFCA6757N1Z3	-	-



131616440266

