

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/9/22	Prepared by	Kavitha	Serial no.	8398
Supplier name		Summit Sales LP			HO inward no.	
Firm/Company		Dr. NRK	Project	NRK	HO received date	
PO/WO date		07/09/22	PO/WO No.	91663	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	25751	13/9/22	9,435/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					9,435/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	111636			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					9,435/-	
Amount E – PO / WO value:					9,435/-	
Amount F – Difference (A – E):						
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			19/9/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Kavitha					
Sign:	15/9/22					
Date						
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25751			
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.	13-09-2022			
				PO No.	91663			
				PO Date.	07-09-2022			
				Req ID	79291			
				Req Date	29-08-2022			
				Loc Req No	186389			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 5513 - Furniture - Tables - NA - nos		2	3998.00	7,996.00	18	1,439.28		
Table base in 1.5" SS Square pipe - Size - 5'6" x 1'6"x2'6"								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	7,996.00		1,439.28		
	719.64	719.64	Total Invoice Amount	9,435.28				

Rupees : Nine Thousand Four Hundred Thirty Five and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 of 1

08-09-2022 4:30:42 PM

91663
01.09.22 10:54:25

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91663	186389
Doc Date	07-09-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 5'6" x 1'6"x2'6"	2.00	3,998.00	0.00	18.00	9,435.28
Total Order Value . . .					9,435.28

Rupees : Nine Thousand Four Hundred Thirty Five and Paise Twenty Eight Only.

Terms and Conditions :-

- Specification /** As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 5 days.
- Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .
- Penalty For Delay** Nil
- Transportation** Including in above price.
- Warranty** Nil
- Advance Paid** NIL
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for new site office use 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 HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions


For **Summit Sales LLP**

Name : _____

Date : ___/___/___

8555963

Requisition Form		Dr Nrk Bio Tech Pvt Ltd		Date:	29.08.2022				
Company Name:	Nextopolis	Site & Phase:	Main Block	Time:	14:00				
Flat/Block no.		Supplier:	SOV LLP	Req. No.	186389				
Material required before date:		ID No.	79291	Qty available at site		Order Qty	Inward No	Inward Date	
S No	Item	Qty required							
1	FUNF9481-Furniture & fixtures-Standard desk -Wenge-Plain Grey colour-Maa Sai Seating-1200X600MM-7	8				8			
2	FUNF6772-Furniture & fixtures-SS Stand--table top-1800X900MM-Nos	2				2			
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Towards New Site Office use purpose.								
Prepared By:	Engineer	Project Manager							
Approved By:	S.Shravya								
Sign & Date:	C.Balamurali krishna								
	29.08.2022								



 Purchase APPROVED

08 SEP 2022



 MANAGER PURCHASE

MD

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2022

Customer Details DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shamserpet, GSTIN : 36AACCD2775Q1Z3	DC No.	21966
	DC Date.	13-09-2022
	PO No.	91663
	PO Date.	07-09-2022
	Req ID	79291
	Req Date	29-08-2022
	Loc Req No	186389

	Description of Goods	HSN/SAC	Qty										
1	5513 - Furniture - Tables - NA - nos		2										
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25	<table border="1"> <tr><th colspan="2">INWARD</th></tr> <tr> <td>Inward No: 9326</td> <td>DI: 14/09/22</td> </tr> <tr> <td>MRN No: 11636</td> <td>DI: 14/9/22</td> </tr> <tr> <td>Received By: <i>[Signature]</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">DR-NRK-BIOTECH PVT LTD</td> </tr> </table>			INWARD		Inward No: 9326	DI: 14/09/22	MRN No: 11636	DI: 14/9/22	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	DR-NRK-BIOTECH PVT LTD	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory