PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	K.Mounika	Serial no.	9887
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	28/10/22	PO/WO No.	93325	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26638	29/10/22	4,767	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,767
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113195	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:	4,767
Amount E – PO / WO value:	11,564
Amount F – Difference (A – E):	6,797
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	01/11/22
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika				
Sign:	[signature]	31 OCT 2022			
Date	30/10/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26638
DR. NRK Biotech Private Limited	Invoice Date.	29-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	93325
	PO Date.	28-10-2022
	Req ID	80849
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	25-10-2022
	Loc Req No	186433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1	200.00	200.00	18	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,040.00	727.20
	363.60	363.60	Total Invoice Amount	4,767.20	

Rupees : Four Thousand Seven Hundred Sixty Seven and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100782 Date 29/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 28-10-2022 14:42:44

93325
18.10.22 2:23:37

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	**Doc No**	93325	186433
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	5.00	1,920.00	0.00	18.00	11,328.00
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	200.00	0.00	18.00	236.00
	Total Order Value . . .					**11,564.00**

Rupees : Eleven Thousand Five Hundred Sixty Four Only.

Terms and Conditions :-

Specification / As per given quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for site 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26638	29/10/22	4,767
2.			
3.			
4.			
5.			

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 29/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	25.10.2022			
Site & Phase :	Nextopolis	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	186433			
Material required before date:		ID No.	80849			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	5		5		
2	ELEC4680-Electrical-Insulation tapes---20nos-Boxes PO 93325	30		30		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	25.10.2022	25-10-2022				

APPROVED
29 OCT 2022

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

Customer Details		
DR. NRK Biotech Private Limited	DC No.	22668
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	29-10-2022
	PO No.	93325
	PO Date.	28-10-2022
GSTIN : 36AACCD2775Q1Z3	Req ID	80849
	Req Date	25-10-2022
	Loc Req No	186433

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	1
3			
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INWARD

Inward No: 2561 Dt: 29/10/22

MRN No: 13195 Dt: 29/10/22

Received By: Shravya Sign:

DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP IN WARD No: 100808 Date: 30/10/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory