E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	K. Mounika	Serial no.	9882
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	17/10/22	PO/WO No.	93023	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26487	18/10/22	4,232/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,232/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112883	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:			4,232
Amount E – PO / WO value:			4,232
Amount F – Difference (A – E):			–
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	07/11/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	[signature]				
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

Summit Sales LLP ORIGINAL INVOICE

#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.	26487
DR. NRK Biotech Private Limited	Invoice Date.	18-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	93023
	PO Date.	17-10-2022
	Req ID	80622
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	15-10-2022
	Loc Req No	186425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	88.00	528.00	18	95.04
2	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	10	16.75	167.50	5	8.38
3	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	4	55.00	220.00	18	39.60
4	639400 - CONS-Consumables - Toilet	84807900	5	60.00	300.00	18	54.00
5	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
6	371300 - CONS-Consumables - Water Bottles-- - 1	392330	6	193.00	1,158.00	18	208.44
7	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	5	21.00	105.00	18	18.90
8	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
9	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
10	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,604.50		627.04
	313.52	313.52	Total Invoice Amount	4,231.54		

Rupees : Four Thousand Two Hundred Thirty One and Paise Fifty Four Only.

SUMMIT SALES LLP
IN WARD
No: 100458
Date: 18/10/CU
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-10-2022 13:15:46

Or

93023
18.10.22 2:23:35

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapa
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	93023	186425
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	88.00	0.00	18.00	623.04
2 649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
3 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	4.00	55.00	0.00	18.00	259.60
4 639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	5.00	60.00	0.00	18.00	354.00
5 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
6 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	6.00	193.00	0.00	18.00	1,366.44
7 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	5.00	21.00	0.00	18.00	123.90
8 767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
9 998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
10 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
				Total Order Value . . .	**4,231.54**

Rupees : Four Thousand Two Hundred Thirty One and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
	Transport cost shall be borne by us.

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 17-10-2022 13:15:46

Original / Office Copy / Purchase Div.Copy

Transportation	
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
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 : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	15.10.2022			
Site & Phase :	Nextopolis	Time:	14:30			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186425			
Material required before date:		ID No.	80622			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6639-Consumables-Handwash liquid----Nos	6		6		
2	CONS6493-Consumables-Mopping cloth----Nos	10		10		
3	CONS6703-Consumables-Colin 500 ml---Nos	4		4		
4	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	5		5		
5	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos 93023	5		5		
6	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	6		6		
7	CONS4717-Consumables-Acid---1Ltr-Nos	5		5		
8	CONS7673-Consumables-Detergent --Vim --Nos	5		5		
9	CONS9989-Consumables-Phinyl---1 Ltr-Nos	5		5		
10	CONS9748-Consumables-Detergent powder---500gms-Pkts	5		5		
Remarks:	Towards site office cleaning purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	15.10.2022					

APPROVED
20 OCT 2022
Sr. MANAGER PUR.

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 Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3	DC No.	22544
	DC Date.	18-10-2022
	PO No.	93023
	PO Date.	17-10-2022
	Req ID	80622
	Req Date	15-10-2022
	Loc Req No	186425

	Description of Goods	HSN/SAC	Qty
1	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
2	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	10
3	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	4
4	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
5	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
6	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	6
7	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	5
8	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	5
9	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
10	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
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20			
21	V. NO- TS10 UA 0143		
22	TIME- 17:00		
23			
24	INWARD		
25			
26	Inward No: 2416 Dt: 18/10/22		
27	MRN No: 12683 Dt: 19/10/22		
28	Received By: NIDAS Sign:		
29	DR NRK BIOTECH PVT LTD		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 83832 Date: 30/10/22 Sign: