PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	30/10/22	Prepared by	K. Mounika	Serial no.	9889
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	28/10/22	PO/WO No.	93323	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26639	29/10/22	5,664/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,664/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113196	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:	5,664
Amount E – PO / WO value:	5,664
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		
DR. NRK Biotech Private Limited	Invoice No.	26639
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	29-10-2022
	PO No.	93323
	PO Date.	28-10-2022
	Req ID	80850
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	25-10-2022
	Loc Req No	186434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- -	39174000	150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 166783 Date: 29/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2022 14:42:44

93323

18.10.22 2:23:37

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

Supplier Details			
Summit Sales LLP	**Doc No**	93323	186434
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	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	150.00	32.00	0.00	18.00	5,664.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. 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 off

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.	186434				
Material required before date:		ID No.	80850				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6904-Hardware-Green hose pipe---20MM-Mtrs	5		5			
2							
3	PO: 933223						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya		APPROVED				
Approved By:	C.Balamuralikrishna						
Sign & Date:	25.10.2022	25/10/22	29 OCT 2022				

MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	22669
DR. NRK Biotech Private Limited	DC Date.	29-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	93323
	PO Date.	28-10-2022
	Req ID	80850
	Req Date	25-10-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186434

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	39174000	150
2			
3			
4			
5			
6			
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16			
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18			
19			
20	INWARD		
21	Inward No: 2560 Dt: 29/10/22		
22	MRN No: 113196 Dt: 29/10/22		
23	Received By: Bhavya Sign:		
24	DR NRK BIOTECH PVT LTD		
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. INWARD No: 83859 Date: 30/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction