

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/10/22		Prepared by		K. Mounika		Serial no.		9886	
Supplier name		SSLP				HO inward no.					
Firm/Company		Dr. NRK		Project		Aextopolis		HO received date			
PO/WO date		28/10/22		PO/WO No.		93318		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26685			29/10/22		8,863/-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									8,863/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113194				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:									8,863		
Amount E – PO / WO value:									8,863		
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:											
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.

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

1 of 1 :

Customer Details				Invoice No.		26635	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-10-2022 11:27:00 AM



93318

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

040-66335551
9618244433

Doc No	93318	186436
Doc Date	28-10-2022	
Quote No	NIL	
Quote Date	28-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'X4'-6.72 Kgs per Pc	8.00	874.00	0.00	18.00	8,250.56
2 497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos 2'x2'-3.36 Kgs per Pc	1.00	437.00	0.00	18.00	515.66
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	136.00	0.60	0.00	18.00	96.29
Total Order Value . . .					8,862.51

Rupees : Eight Thousand Eight Hundred Sixty Two and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for site use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP Mr Purshottam-9502177288.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form									
Company Name:		Dr Ntk BioTech Pvt Ltd		Date:		26.10.2022			
Site & Phase :		Nextopols		Time:		16:00			
Unit No./Block No.									
Supplier:				Req. No.		186436			
Material required before date:				ID No.		80880			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		STEL1967-Steel-MS Z angle- Templates-1200WX1200HMM-Nos		4x4' - 6.72295		8		874/-	
2		STEL4972-Steel-MS Z angle- Templates-600WX600HMM-Nos		2'x2' - 3.36		1		437/-	
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards site office use purpose.							
Engineer				Project Manager					
Prepared By:		S.Shravya							
Approved By:		C.Balanurajkrishna							
Sign & Date:		26.10.2022							

28 OCT 2022

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 : 29-10-2022

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No. 22665

DC Date. 29-10-2022

PO No. 93318

PO Date. 28-10-2022

Req ID 80880

Req Date 26-10-2022

Loc Req No 186436

Description of Goods

HSN/SAC

Qty

1 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos

72166100

8

2 497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos

72166100

1

3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

136

INWARD

Inward No: 2562

Dt: 29/10/22

MRN No: 113194

Dt: 29/10/22

Received By:

Sign:

DR NRK BIOTECH PVT LTD



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction