

PURCHASE DIVISION
Advice for approval for credit to supplier



9876

Date:		30/10/22		Prepared by		K. Mounika		Serial no.		9876	
Supplier name		SSLLP				HO inward no.					
Firm/Company		Dr. NRK		Project		Nextopolis		HO received date			
PO/WO date		25/10/22		PO/WO No.		93205		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26582			26/10/22		4,089			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								4,089			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113135				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:											
4,089											
Amount E – PO / WO value:											
4,089											
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											
7/11/22											
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.		26582	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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26-10-2022 15:56:01



93205

18.10.22 2:23:36

Copy

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,
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	93205	186430
	Doc Date	25-10-2022	
	Quote No	Nil	
	Quote Date	25-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 222600 - DOOR-Doors - Door frame without threshold -WPC-- - 1200Wx2100HMM - Nos 21 rft	1.00	3,465.00	0.00	18.00	4,088.70
Total Order Value . . .					4,088.70

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Branded door frames section size will be 4"x2 1/2". internal door, Rate per rft is Rs. 204 including GST
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in one day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for main block stilt floor 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**

Date : __/__/__

Requisition Form							
Company Name:		Dr. NtkBioTechPvtLtd		Date:	22.10.2022		
Site & Phase:		Nexopolis		Time:	16:10		
Unit No./Block No.		Main block					
Supplier:				Req. No.	186430		
Material required before date:				ID No.	80803		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR2226-Doors-Door frame without threshold -WPC--1200Wx2100HMM-Nos	1		1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards main block silt floor use purpose.					
Engineer		Project Manager		APPROVED		MD	
Prepared By:		S.Shrayya		25 OCT 2022			
Approved By:		C. Balamuralikrishna					
Sign & Date:		22.10.2022					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22615
DR. NRK Biotech Private Limited		DC Date.	26-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	93205
		PO Date.	25-10-2022
		Req ID	80803
		Req Date	22-10-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186430
	Description of Goods	HSN/SAC	Qty
1	222600 - DOOR-Doors - Door frame without threshold -WPC-- - 1200Wx2100HMM - Nos	84778090	1
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INWARD	
Inward No: 2431	Dt: 26/10/22
MRN No: 113135	Dt: 26/10/22
Received By: <i>49m</i>	Sign: <i>2</i>
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

