PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	08/11/22	Prepared by	K. Mounika	Serial no.	10267
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	15/10/22	PO/WO No.	92971	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26820	07/11/22	7,410/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,410/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113578 — 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:	7,410
Amount E – *PO / WO value:*	7,410
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	14/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	26820
DR. NRK Biotech Private Limited	Invoice Date.	07-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	92971
	PO Date.	15-10-2022
	Req ID	80358
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	28-09-2022
	Loc Req No	186415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	726300 - STEL-Steel - Proportion box-- - 1.25cft -	73089090	4	1570.00	6,280.00	18	1,130.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,280.00	1,130.40
	565.20	565.20	Total Invoice Amount	7,410.40	

Rupees : Seven Thousand Four Hundred Ten and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 10 1125
Date: 7/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

92971
11.10.22 11:08:40

 17-10-2022 11:33:54

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad,
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	92971	186415
Doc Date	15-10-2022	
Quote No	NIL	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	726300 - STEL-Steel - Proportion box-- - 1.25cft - Nos	4.00	1,570.00	0.00	18.00	7,410.40
	Rupees : Seven Thousand Four Hundred Ten and Paise Fourty Only.				**Total Order Value . . .**	**7,410.40**

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 3 days.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

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

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd					
Site & Phase :	Nextopolis	Date:	28.09.2022			
Unit No./Block No.	Main block	Time:	11:00			
Supplier:						
Material required before date:		Req. No.	186415			
		ID No.	80358			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7263-Steel-Proportion box---1.25cft-Nos	4		4		
2						
3	92971.					
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:	29.09.2022	28/9/22				

APPROVED
11 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	22821
DR. NRK Biotech Private Limited		DC Date.	07-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	92971
		PO Date.	15-10-2022
		Req ID	80358
		Req Date	28-09-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186415

	Description of Goods	HSN/SAC	Qty
1	726300 - STEL-Steel - Proportion box-- - 1.25cft - Nos	73089090	4
2			
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INWARD

Inward No: 9579	Dt: 08/11/22
MRN No: 1135?18	Dt: 8/11/22
Received By: N..as	Sign:
DR NRK BIOTECH PVT LTD	

SUMMIT SALES LLP
IN WARD
No: 84622
Date: 8/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction