PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	15/11/22	Prepared by	Vanaja	Serial no.	10487
Supplier name	SSLLp			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	11/11/22	PO/WO No.	93851	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26903	11/11/22	1,770/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,770/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113796 — 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:	1,770
Amount E – PO / WO value:	5,309
Amount F – Difference (A – E):	3,539
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	21/11/22
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajasthi				
Sign:	Vanaja				
Date	15/11/22				
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.	26903
DR. NRK Biotech Private Limited	Invoice Date.	11-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	93851
	PO Date.	11-11-2022
	Req ID	81417
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-11-2022
	Loc Req No	186445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	764600 - GENE-General Items - Gova Rope-- - - -	53050030	10	158.00	1,580.00	12	189.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	94.80	94.80	Total Taxable Amount	1,580.00	189.60
			Total Invoice Amount	1,769.60	

Rupees : One Thousand Seven Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No. 10263
Date: 11/11/22
Sign.
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-11-2022 10:51:36

93851
01.11.22 2:59:53

F om 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**	93851	186445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2022	
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	764600 - GENE-General Items - Gova Rope-- - - - Bundles	30.00	158.00	0.00	12.00	5,308.80
					Total Order Value . . .	**5,308.80**

Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Transportation 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 forsite use 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.'

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	26903	11/11/22	1,770
2.			
3.			
4.			
5.			

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

Authorised Signatory

01/11/22

Name :

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:	10.11.2022			
Unit No./Block No.	Main block	Time:	14.50			
Supplier:						
Material required before date:		Req. No.	186445			
		ID No.	81417			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7646-General Items-Gova Rope----Bundles PO0593851	30		30		
2						
3						
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:	10.11.2022					

APPROVED
11 NOV 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		
DR. NRK Biotech Private Limited	DC No.	22901
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	11-11-2022
	PO No.	93851
	PO Date.	11-11-2022
	Req ID	81417
GSTIN : 36AACCD2775Q1Z3	Req Date	10-11-2022
	Loc Req No	186445

	Description of Goods	HSN/SAC	Qty
1	764600 - GENE-General Items - Gova Rope-- - - - Bundles	53050030	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	V. NO- TS10UA0143		
22	TIME-17:00		
23			
24			
25	INWARD		
26	Inward No: 2585 Dt: 11/11/22		
27	MRN No: 113796 Dt: 15/11/22		
28	Received By: Sign:		
29	NSRM		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84237
Date: 15/11/22
Sign: