PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/22	Prepared by	Vanaja	Serial no.	10491
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	10/11/22	PO/WO No.	93812	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26905	11/11/22	8,076/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,076/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113795	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:	8,076
Amount E – PO / WO value:	8,076
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	21/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajasri				
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.	26905
DR. NRK Biotech Private Limited	Invoice Date.	11-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	93812
	PO Date.	10-11-2022
	Req ID	81388
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	09-11-2022
	Loc Req No	186443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	1	3122.00	3,122.00	18	561.96
3	865000 - ELCW-Electrical - Copper Wire-Black	85446020	1	3122.00	3,122.00	18	561.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,844.00	1,231.92
	615.96	615.96	Total Invoice Amount	8,075.92	

Rupees : Eight Thousand Seventy Five and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 01265 Date: 11/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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93812
01.11.22 2:58:41

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	**Doc No**	93812	186443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2022	
	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	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,122.00	0.00	18.00	3,683.96
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,122.00	0.00	18.00	3,683.96
	Total Order Value . . .					**8,075.92**

Rupees : Eight Thousand Seventy Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
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 items not confirming to qlty & specs. 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 office. Proof of delivery/DC can be sent by email.

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

Authorised Signatory

11/11/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form						
Company Name	Dr Nrk Biotech pvt ltd	Date:	09.11.2022			
Site & Phase	Nextopolis	Time:	17:30			
Unit No /Block No						
Supplier		Req. No.	186443			
Material required before date		ID No.	81388			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	60 4		4		
2	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos PO 93799	4		4		
3	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	1		1		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	1		1		
5						
6						
7						
8						
9						
10		P.O.no. 93812				
Remarks	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C Balamuralikrishna					
Sign & Date:	09.11.2022					

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	DC No.	22903
DR. NRK Biotech Private Limited	DC Date.	11-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	93812
	PO Date.	10-11-2022
	Req ID	81388
	Req Date	09-11-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186443

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
4			
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21	V.No: TS 10 UA 0143		
22	TIME 17:00		
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INWARD

Inward No: 9586 Dt: 11/11/22

MRN No: 113795 Dt: 15/11/22

Received By: [illegible] Sign:

DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST. INWARD No: 84236 Date: 15/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction