PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/22	Prepared by	Vanaja	Serial no.	10488
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	28/10/22	PO/WO No.	93325	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26967	14/11/22	6,797/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,797/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	6,797
Amount E – PO / WO value:	11,564
Amount F – Difference (A – E):	4,767
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:	Vanajakshi				
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	26967
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	14-11-2022
	PO No.	93325
	PO Date.	28-10-2022
	Req ID	80849
	Req Date	25-10-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	3	1920.00	5,760.00	18	1,036.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,760.00		1,036.80
	518.40	518.40	Total Invoice Amount	6,796.80		

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101382
Date: 14/11/22
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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93325
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93325	186433
Doc Date	28-10-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	5.00	1,920.00	0.00	18.00	11,328.00
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	200.00	0.00	18.00	236.00
					Total Order Value . . .	**11,564.00**

Rupees : Eleven Thousand Five Hundred Sixty Four Only.

Terms and Conditions :-

Specification / 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 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26638	29/10/22	4,767
2.	26967	14/11/22	6,797
3.			
4.			
5.			

For ***DR.NRK Biotech Private Limited***
Authorised Signatory
29/10/22
Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	25.10.2022			
Site & Phase :	Nextopolis	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	186433			
Material required before date:		ID No.	80849			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	5		5		
2	ELEC4680-Electrical-Insulation tapes---20nos-Boxes PO 93325	30		30		
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:	25.10.2022	25-10-2022				

APPROVED
29 OCT 2022
MANISH 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.	22965
DR. NRK Biotech Private Limited	DC Date	14-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	93325
	PO Date.	28-10-2022
	Req ID	80849
	Req Date	25-10-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186433

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	3
2			
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25	INWARD		
26	Inward No: 2598 Dt: 14/11/22		
27	MRN No: 113494 Dt: 15/11/22		
28	Received By: NIRAJ Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84238
Date: 15/11/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction