PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	Ashajyothi	Serial no.	10573
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Neatopolis	HO received date	
PO/WO date	15/11/22	PO/WO No.	93996	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27002	16/11/22	12,679/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,679/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118942 — 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:	12,679/-
Amount E – PO / WO value:	12,679/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	APPROVED			
Sign:	Asha	18 NOV 2022			
Date	18/11/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	27002
DR. NRK Biotech Private Limited		Invoice Date.	16-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	93996
		PO Date.	15-11-2022
		Req ID	81556
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q	Req Date	14-11-2022
		Loc Req No	186447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	5	65.39	326.95	18	58.84
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	15	587.00	8,805.00	18	1,584.90
3	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	2	28.00	56.00	18	10.08
4	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	5	57.00	285.00	18	51.30
5	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
6	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
7	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	2	58.00	116.00	18	20.88
8	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	2	185.00	370.00	18	66.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,744.95	1,934.08
	967.04	967.04	Total Invoice Amount	12,679.04	

Rupees : Twelve Thousand Six Hundred Seventy Nine and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 10455 Date: 16/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-11-2022 10:44:38 Origina

93996
01.11.22 3:12:38

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyd
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	93996	186447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2022	
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	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	5.00	65.39	0.00	18.00	385.80
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	15.00	587.00	0.00	18.00	10,389.90
3	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	2.00	28.00	0.00	18.00	66.08
4	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	5.00	57.00	0.00	18.00	336.30
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
7	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	2.00	58.00	0.00	18.00	136.88
8	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	2.00	185.00	0.00	18.00	436.60
					Total Order Value . . .	**12,679.04**

Rupees : Twelve Thousand Six Hundred Seventy Nine and Paise Four Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

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

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

Authorised Signatory

17/11/22

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 15-11-2022 10:44:38 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For site curing use Purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 17/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk Biotech pvt ltd	Date:	14.11.2022			
Site & Phase :	Nextopolis	Time:	14:50			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186447			
Material required before date:		ID No.	81556			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos	5		5		
2	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos	15		15		
3	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	2		2		
4	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	5		5		
5	GENE3886-General Items-Teflon tapes----Nos PO :- 93996	10		10		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2		2		
7	HARD7096-Hardware-Wood screws -CSK--8x35MM-Pkts	2		2		
8	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	2		2		
9						
10						
Remarks:	Towards site curing use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	14.11.2022					

APPROVED
17 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.	23000
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	16-11-2022
	PO No.	93996
	PO Date.	15-11-2022
	Req ID	81556
	Req Date	14-11-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186447

	Description of Goods	HSN/SAC	Qty
1	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	5
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	15
3	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	2
4	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	5
5	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
7	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	2
8	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	2
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17	V.No- TS10UA 0143		
18	TIME - 17:10		
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20			
21	INWARD		
22	Inward No: 2597 Dt: 16/11/22		
23	MRN No: 11 3942 Dt: 16/11/22		
24	Received By: Sign:		
25			
26	DR NRK BIOTECH PVT LTD		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No. 84312 Date: 18/11/24 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction