

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date: 18/11/22		Prepared by: Asha Jayothi		Serial no. 10571	
Supplier name: SLLP				HO inward no.	
Firm/Company: DOR NRK		Project: Nextropolis		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.	26997	16/11/22	3,539/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,539/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113944		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:				✓ 3,539/-	
Amount E – PO / WO value:				5,309/-	
Amount F – Difference (A – E):				1,770/-	
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 Jayothi				
Sign:	Asha				
Date	18/11/22				
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.

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

1 of 1:

Customer Details				Invoice No.		26997	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-11-2022 10:51:36

93851
01.11.22 2:59:53From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, 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

93851

186445

Doc Date

11-11-2022

Quote No

nil

Quote Date

10-11-2022

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. .

Penalty 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 for site 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.	26997	16/11/22	3,539/-
3.			
4.			
5.			

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:	Dr Nrk Biotech pvt ltd	Date:	10.11.2022						
Site & Phase :	Nectopols	Time:	14.50						
Unit No./Block No.	Main block								
Supplier:		Req. No.	186445						
Material required before date:		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	30		30					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Towards site use purpose.								
	Engineer	Project Manager							
Prepared By:	S. Shrayya								
Approved By:	C. Balamuralikrishna								
Sign & Date:	10.11.2022								

90093851

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

1 of 1 : 16-11-2022

Customer Details		DC No	22995
DR NRK Biotech Private Limited		DC Date	16-11-2022
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	93851
		PO Date.	11-11-2022
		Req ID	81417
		Req Date	10-11-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186445

	Description of Goods	HSN/SAC	Qty
1	764600 - GENE-General Items - Gova Rope--- Bundles	53050030	20
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TIME-1710
TS10UA0143

INWARD	
Inward No: 2596	Dt: 16/11/22
MRN No: 113944	Dt: 16/11/22
Received By: <i>NRK</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory