

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 25/11/22		Prepared by: Vanajardi		Serial no. 10811	
Supplier name: SCLP				HO inward no.	
Firm/Company: Dr. NRK		Project: Nextopolis		HO received date	
PO/WO date: 21/11/22		PO/WO No. 94172		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27100	21/11/22	3,238/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,238/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114219	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:			3,238/-
Amount E – PO / WO value:			3,238/-
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		5/12/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajardi				
Sign:	Pangia				
Date	25/11/22				
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

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

1 of 1

Customer Details				Invoice No.		27100	
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



Orig



94172

16.11.22 2:59:08

From 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		Doc No	94172 186449
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	21-11-2022
		Quote No	nl
GSTIN 36ACQFS2044C1Z7		Quote Date	16-11-2022
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 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	1.00	2,744.00	0.00	18.00	3,237.92
Total Order Value . . .					3,237.92
Rupees : Three Thousand Two Hundred Thirty Seven and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms	After delivery and production of bill
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Tax Included in the above prices

Delivery Date **With in a day**

Delivery Location	Nextopolis
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Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

Penalty For Delay	Nil
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Transportation Cost	Nil
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Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid	Nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for new site office use purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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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 snt to HO office or purchase site office Proof of delivery /DC can be sent by email.
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For **DR.NRK Biotech Private Limited**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : / /

Requestion Form		Dr Nrk Biotech pvt ltd		Date	16.11.2022		
Company Name		Nextopolis		Time:	16:00		
Site & Phase		Main block					
Unit No./Block No.		GVDC SSLLP		Req. No.	186-449		
Supplier				ID No.	81613		
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No
S No		Item					Inward Date
1		DOOR6069-Doors-Door frame with threshold -WPC-100x63mm-1065Wx2150HMM-Nos		1		1	
2		DOORJ345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos		1		1	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards new site office use purpose					
				Project Manager	APPROVED		MD
Prepared By:		S.Shravya					
Approved By:		C.Balamuralikrishna					
Sign & Date:		16.11.2022					

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 21-11-2022

Customer Details	DC No.	23096
DR NRK Biotech Private Limited	DC Date	21-11-2022
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	94172
	PO Date	21-11-2022
	Req ID	81613
	Req Date	16-11-2022
	Loc Req No	186449

GSTIN : 36AACCD2775Q1Z3

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
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V.No. TS10VA0143
TIME - 17:30

Inward No: 2604 : 21/11/22	
MRN No: 114214	Di: 23/11/22
Received By: <i>NRK</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

