PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Ashajyothi	Serial no.	10995
Supplier name	SSLLP			HO inward no.	
Firm/Company	DR. NRK	Project	Neotopolis	HO received date	
PO/WO date	25/11/22	PO/WO No.	94373	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27187	25/11/22	49,560/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			49,560/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114295	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:			49,560/-
Amount E – PO / WO value:			49,560/-
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 NOV 2022			
Date		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		
DR. NRK Biotech Private Limited	Invoice No.	27187
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	25-11-2022
	PO No.	94373
	PO Date.	25-11-2022
	Req ID	81856
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	24-11-2022
	Loc Req No	186453

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	700400 - MISC-Miscellaneous - Safety Net-- - bundles	56081900	10	4200.00	42,000.00	18	7,560.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,000.00	7,560.00
	3,780.00	3,780.00	Total Invoice Amount	49,560.00	

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101871 Date 25/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2022 14:28:06

94373
16.11.22 3:26:22

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapa
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	**Doc No**	94373	186453
	Doc Date	25-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022	
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	700400 - MISC-Miscellaneous - Safety Net-- - 3000X10000MM - Mtrs *bundles*	10.00	4,200.00	0.00	18.00	49,560.00
					Total Order Value . . .	**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification /	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
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 to reject items not conforming to quality and specifications. Above order for safety 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

Venum 28/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Dr Nrk BioTech Pvt Ltd	Date:	24.11.2022			
Site & Phase :	Nextopolis	Time:	16:00			
Unit No./Block No.	10x3mtrs. 10 mtr					
Supplier		Req. No.	186453			
Material required before date		ID No.	81856			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC1646-Miscellaneous-Safety Net---3000X10000mm-Mtrs 2.5mm. Bundles. 40mm. PO 94373 per PA222 22	10	2720 + 181. 10			
2						
3						
4						
5						
6	1 Bundle-					
7						
8						
9						
10						
Remarks	Towards safety use purpose at site.					
	Engineer	Project Manager	Purchase		MD	
Prepared By	S Shravya					
Approved By	C Balamuralkrishna					
Sign & Date	24 11 2022					

APPROVED
25 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

PO 92592
193995.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

DR. NRK Biotech Private Limited
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No.	23163
DC Date.	25-11-2022
PO No.	94373
PO Date.	25-11-2022
Req ID	81856
Req Date	24-11-2022
Loc Req No	186453

	Description of Goods	HSN/SAC	Qty
1	700400 - MISC-Miscellaneous - Safety Net-- - 3000X10000MM - Mtrs	56081900	10
2			
3			
4			
5			
6			
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12			
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14			
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16			
17			
18			
19			
20	V.No. TS10UA0143		
21	TIME 9:57		
22			
23			
24			
25	INWARD		
26	Inward No: 2611 Dt: 26/11/22		
27	MRN No: 114290 Dt: 26/11/22		
28	Received By: Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84612
Date: 30/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction