PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	3/12/22	Prepared by	Vanajathi	Serial no.	**11242**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Driver	Project	Nextopolis	HO received date	
PO/WO date	28/11/22	PO/WO No.	94450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27282	30/11/22	11,894/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,894/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114542	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:			11,894/-
Amount E – PO / WO value:			11,894/-
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	12/12/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	3/12/22				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27282
DR. NRK Biotech Private Limited	Invoice Date.	30-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	94450
	PO Date.	28-11-2022
	Req ID	81945
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	28-11-2022
	Loc Req No	186454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- - 10-bundles	39174000	300	33.60	10,080.00	18	1,814.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,080.00	1,814.40
	907.20	907.20	Total Invoice Amount	11,894.40	

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 162048 Date: 30/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-11-2022 11:48:21

94450
16.11.22 3:28:16

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turk
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	94450	186454
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	28-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs *10-bundles*	300.00	33.60	0.00	18.00	11,894.40
					Total Order Value . . .	**11,894.40**

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
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 rights to reject items not confirming to quality and specifications. Above order for curing purpose at site.
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 off

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

Name : 29/11/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form							
Company Name	Dr Nrk BioTech Pvt Ltd						
Site & Phase	Nextopolis	Date:	28 11 2022				
Unit No /Block No		Time:	16:00				
Supplier							
Material required before date		Req. No.	186454				
		ID No.	81945				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	10		10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards curing purpose at site.						
	Engineer	Project Manager	Purchase		MD		
Prepared By	S Shravya						
Approved By	C Balamuralikrishna						
Sign & Date	28 11 2022						

PO 94450

APPROVED
29 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

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	23241
DC Date	30-11-2022
PO No	94450
PO Date	28-11-2022
Req ID	81945
Req Date	28-11-2022
Loc Req No	186454

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	39174000	300
2			
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INWARD
Inward No: 2624 Dt: 01/12/22
MRN No: 91115542 Dt: 2/12/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DEPT. *
IN WARD
No: 34784
Date: 3/12/22
Sign:

for Summit Sales LLP

Authorised signatory