(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Vanajakshi	Serial no.	**11240**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRP	Project	Nextopolis	HO received date	
PO/WO date	28/11/22	PO/WO No.	94451	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27292	30/11/22	3,032/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,032/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	3,032/-
Amount E – PO / WO value:	3,973/-
Amount F – Difference (A – E):	941/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
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

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.	27292
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	30-11-2022
	PO No.	94451
	PO Date.	28-11-2022
	Req ID	81947
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	28-11-2022
	Loc Req No	186456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	186.00	1,116.00	18	200.88
2	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
3	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	5	88.00	440.00	18	79.20
4	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	4	35.00	140.00	18	25.20
5	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6	21.00	126.00	18	22.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,704.00	327.96
	163.98	163.98	Total Invoice Amount	3,031.96	

Rupees : Three Thousand Thirty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102058
Date: 30/11/22
Sign:
R.R. DIST.

Purchase Order

 29-11-2022 10:56:32

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

94451
16.11.22 3:28:16

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	94451	186456
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	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	186.00	0.00	18.00	1,316.88
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
3	722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.00	0.00	18.00	519.20
4	210100 - CONS-Consumables - First aid kit-- - - - Nos	1.00	840.00	0.00	12.00	940.80
5	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	4.00	35.00	0.00	18.00	165.20
6	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	6.00	21.00	0.00	18.00	148.68
	Rupees : Three Thousand Nine Hundred Seventy Two and Paise Seventy Six Only.				**Total Order Value . . .**	**3,972.76**

Terms and Conditions :-

Specification / Brand	All items shall be of branded
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 Cost	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 office cleaning and safety 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.	27292	30/11/22	3032/-
2.			
3.			
4.			
5.			

Blnc:- 941/-

For *DR.NRK Biotech Private Limited*
Authorised Signatory

29/11/22

Name :

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	28.11.2022			
Site & Phase :	Nextopolis	Time:	16:00			
Unit No./Block No						
Supplier:		Req. No.	186456			
Material required before date:		ID No.	81947			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1624-Consumables-Handwash liquid----Nos	6		6		
2	CONS6564-Consumables-Bombay Brooms Big ----Nos	10		10		
3	CONS7495-Consumables-Air Freshner----Nos	5		5		
4	CONS9520-Consumables-First aid kit----Nos	1		1		
5	CONS8219-Consumables-Plastic Covers----Nos doubt	50		50		
6	CONS7245-Consumables-Dust Pan-PVC---Nos	4		4		
7	CONS7227-Consumables-Acid---1Ltr-Nos	6		6		
8						
9						
10						
Remarks:	Towards site office cleaning and safety use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamurailkrishna					
Sign & Date:	28.11.2022					

PO 94451

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No	23251
DC Date	30-11-2022
PO No.	94451
PO Date.	28-11-2022
Req ID	81947
Req Date	28-11-2022
Loc Req No	186456

	Description of Goods	HSN/SAC	Qty
1	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
3	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	5
4	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	4
5	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	6
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INWARD
Inward No: 2677 Dt: 01/12/22
MRN No: 110546 Dt: 2/12/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94795
Date: 3/12/22
Sign:

for Summit Sales LLP

Authorised signatory