PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	3/12/22	Prepared by	Vanajakshi	Serial no.	**11239**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	28/11/22	PO/WO No.	94453	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27291	30/11/22	7,393.35	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,393.35
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114544 — 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:	7,393.35
Amount E – PO / WO value:	7,581/-
Amount F – Difference (A – E):	188/-
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:	Final 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	
DR. NRK Biotech Private Limited	
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	
Invoice No.	27291
Invoice Date.	30-11-2022
PO No.	94453
PO Date.	28-11-2022
Req ID	81946
Req Date	28-11-2022
Loc Req No	186455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	349900 - CONS-Consumables - PVC Door Mat-- -	57022010	3	1165.50	3,496.50	18	629.36
2	639400 - CONS-Consumables - Toilet	84807900	5	87.00	435.00	18	78.30
3	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	2	53.00	106.00	18	19.08
4	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
5	371300 - CONS-Consumables - Water Bottles-- - 1	392330	6	42.00	252.00	18	45.36
6	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	4	84.00	336.00	18	60.48
7	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
9	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	6	105.00	630.00	18	113.40
10	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	10	16.75	167.50	5	8.38
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,284.00		1,109.34
	554.67	554.67	Total Invoice Amount	7,393.35		

Rupees : Seven Thousand Three Hundred Ninty Three and Paise Thirty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10205? Date 30/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-11-2022 10:24:10

94453
16.11.22 3:28:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	94453	186455
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2022	
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	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	3.00	1,165.50	0.00	18.00	4,125.87
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	5.00	87.00	0.00	18.00	513.30
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
5	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	6.00	42.00	0.00	18.00	297.36
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	4.00	84.00	0.00	18.00	396.48
7	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
9	668900 - CONS-Consumables - Wiper-- - - - Nos	6.00	105.00	0.00	18.00	743.40
10	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
				Total Order Value . . .		**7,580.97**

Rupees : Seven Thousand Five Hundred Eighty and Paise Ninty Seven Only.

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.

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

Authorised Signatory

29/11/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 29-11-2022 10:24:10 Original / Office Copy / Purchase Div.Copy

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 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.'

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.	186455				
Material required before date:		ID No.	81946				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6007-Consumables-PVC Door Mat---1200X600mm-Nos	3		3			
2	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	5		5			
3	CONS9748-Consumables-Detergent --Vim --Nos	5		5			
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	5		5			
5	CONS6689-Consumables-Water Bottles---1 Ltr-Nos	6		6			
6	CONS8873-Consumables-Colin 500 ml----Nos	4		4			
7	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	5		5			
8	CONS7608-Consumables-Phinyl---1 Ltr-Nos	5		5			
9	CONS7283-Consumables-Wiper----Nos	6		6			
10	CONS8187-Consumables-Mopping cloth----Nos	10		10			
Remarks:	Towards site office cleaning use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamurailkrishna						
Sign & Date:	28.11.2022						

P.O.no. 94453

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	DC No	23250
DR. NRK Biotech Private Limited	DC Date	30-11-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No	94453
	PO Date	28-11-2022
	Req ID	81946
GSTIN : 36AACCD2775Q1Z3	Req Date	28-11-2022
	Loc Req No	186455

	Description of Goods	HSN/SAC	Qty
1	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	57022010	3
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	2
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
5	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	6
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	4
7	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
9	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	6
10	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	10
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INWARD

Inward No: 2626 Dt: 01/12/22

MRN No: 114544 Dt: 02/12/22

Received By: NIRAJ Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 94796 Date: 3/12/22 Sign: R.R. DIST.