PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	23/12/22	Prepared by	Vanajakshi	Serial no.	11033
Supplier name	SSUP			HO inward no.	
Firm/Company	Dr NRK	Project	Neotopolis	HO received date	
PO/WO date	15/12/22	PO/WO No.	95046	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27663	17/12/22	944/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	944/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115264	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:	944/-
Amount E – PO / WO value:	944/-
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	2/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	23/12/22				
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.	27663
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	17-12-2022
	PO No.	95046
	PO Date.	15-12-2022
	Req ID	82460
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	14-12-2022
	Loc Req No	186473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	80	10.00	800.00	18	144.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102811 Date: 17/12/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-12-2022 12:23:03

95046
13.12.22 3:48:41

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**	95046	186473
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2022	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	80.00	10.00	0.00	18.00	944.00
					Total Order Value . . .	**944.00**

Rupees : Nine Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for D block flat no.504 internal switch board fixing work purpose.
Completion Date	Nil
Measurment	-blo
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

15/12/2022

Name : ____________

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	14 12 2022				
Unit No./Block No	Main block	Time	15 20				
Supplier:							
Material required before date:		Req. No	186473				
S No	Item	ID No.	82460				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes Po :- 95046	80 (4)		4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site use purpose						
	Engineer						
Prepared By:	S.Shravya	Project Manager		Purchase		MD	
Approved By:	C.Balamuralikrishna						
Sign & Date:	14.12.2022	14/12/22					

APPROVED
15 DEC 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.	23579
DC Date	17-12-2022
PO No.	95046
PO Date	15-12-2022
Req ID	82460
Req Date	14-12-2022
Loc Req No	186473

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	80
2			
3			
4			
5			
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29			
30			

INWARD
Inward No: 2654 Dt: 20/12/22
MRN No: 115260 Dt: 21/12/22
Received By: NTPAI Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES
IN WARD
No: 35268
Date: 23/12/22
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 017 Dt: 17/12/22
MRN No: Dt:
Received By: Sign
MODI REALTY GENOME VALLEY

for Summit Sales LLP

Authorised signatory