PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Vanajatchi	Serial no.	**11998**
Supplier name	SSLP			HO inward no.	
Firm/Company	Dr NRK	Project	Neotopolis	HO received date	
PO/WO date	12/12/22	PO/WO No.	94935	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27745	20/12/22	2,795.42	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,795.42
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115260 — 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:	2,795.42
Amount E – PO / WO value:	2,795.42
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:	Vanajatchi				
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	Invoice No.	27745
DR. NRK Biotech Private Limited	Invoice Date.	20-12-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	94935
	PO Date.	12-12-2022
	Req ID	82341
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-12-2022
	Loc Req No	186463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2369.00	2,369.00	18	426.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,369.00		426.42
	213.21	213.21	Total Invoice Amount	2,795.42		

Rupees : Two Thousand Seven Hundred Ninty Five and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 10295
Date: 26/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) Of 1   12-12-2022 14:56:25   Copy

94935
29.11.22 5:57:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	94935	186463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2022	
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	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	1.00	2,369.00	0.00	18.00	2,795.42
					Total Order Value . . .	**2,795.42**

Rupees : Two Thousand Seven Hundred Ninty Five and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for main block 1st floor 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

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

Authorised Signatory

Name : 12/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	Dr Nrk BioTech Pvt Ltd	Date	10 12 2022				
Site & Phase	Nextopolis	Time	12 30				
Unit No /Block No	Main Building						
Supplier		Req No	186463				
Material required before date		ID No	82341				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR6170-Doors-Door frame with threshold -WPC-100x63mm-600Wx1500Hmm-Nos	2		2			
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	1		1			
3	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	1		1			
4	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	1		1			
5							
6							
7							
8							
9							
10							
Remarks	Towards main block 1st floor use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamurailkrishna						
Sign & Date:	10.12.2022	10/12/22					

PO894935
PO894934

APPROVED
12 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR NRK Biotech Private Limited	DC No	23631
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	20-12-2022
	PO No	94935
	PO Date	12-12-2022
	Req ID	82341
GSTIN : 36AACCD2775Q1Z3	Req Date	10-12-2022
	Loc Req No	186463

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	1
2			
3			
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21	V NO- TS10UA 0143		
22	TIME -17.12		
23			
24			
25	INWARD		
26	Inward No: 2655 Dt: 20/12/22		
27	MRN No: 115260 Dt: 21/12/22		
28	Received By: NIRAJ Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55267
Date: 23/12/22
Sign:
R.R. DIST.