PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/12/22	Prepared by	Vanaja	Serial no.	11972
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	13/12/22	PO/WO No.	94983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27658	17/12/22	1,109/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,109/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115200	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:	1,109/-
Amount E – PO / WO value:	1,109/-
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	26/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 DEC 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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.	27658
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	17-12-2022
	PO No.	94983
	PO Date.	13-12-2022
	Req ID	82405
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	12-12-2022
	Loc Req No	186469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301600 - STAT-Stationary - Project Folder-- - A3	48203000	100	7.00	700.00	18	126.00
2	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	40	6.00	240.00	18	43.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	940.00		169.20
	84.60	84.60	Total Invoice Amount	1,109.20		

Rupees : One Thousand One Hundred Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 103860
Date: 17/12/22
Sign:
R.R. DIST.

Purchase Order

 13-12-2022 15:53:08 .Copy

94983
29.11.22 5:59:41

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**	94983	186469
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-12-2022	
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	301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos *A3*	100.00	7.00	0.00	18.00	826.00
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	40.00	6.00	0.00	18.00	283.20
					Total Order Value . . .	**1,109.20**

Rupees : One Thousand One Hundred Nine and Paise Twenty 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site 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.'

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

Authorised Signatory

Name : 14/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name	Dr Nrk BioTech pvt ltd	Date	12 12 2022			
Site & Phase	Nextopolis	Time	12 25			
Unit No /Block No	Main block					
Supplier		Req No	186469			
Material required before date		ID No	82405			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS8219-Consumables-Plastic Covers----Nos (A3)	100		100		
2	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	40		40		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards office site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	S Shravya					
Approved By	C Balamuralikrishna					
Sign & Date	12 12 2022	12/12/22				

P.O.no. 94983

APPROVED
14 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	DC No	23574
DR. NRK Biotech Private Limited	DC Date	17-12-2022
Sy No 230 to243, Plot no 11, Thurkapally, Shameerpet,	PO No	94983
	PO Date	13-12-2022
	Req ID	82405
GSTIN : 36AACCD2775Q1Z3	Req Date	12-12-2022
	Loc Req No	186469

	Description of Goods	HSN/SAC	Qty
1	301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos	48203000	100
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	V.NO -> TS10UA 0143		
24	TIME - 17:00		
25			
26			
27	INWARD		
28	Inward No: 2647 Dt: 17/12/22		
29	MRN No: 115200 Dt: 19/12/22		
30	Received By: NIRAS Sign:		

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 5214 Date: 22/12/22 Sign: