(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/22	Prepared by	Ashajyothi	Serial no.	11971
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Neatopolis	HO received date	
PO/WO date	13/12/22	PO/WO No.	94980	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27662	17/12/22	4,646/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,646/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115199	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:	4,646/-
Amount E – PO / WO value:	4,646/-
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:	Ashajyothi				
Sign:	Asha				
Date	22/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 DEC 2022
MINISH PARIKH
MANAGER-PROCUREMENT

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 INVOICF

#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.	27662
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	17-12-2022
	PO No.	94980
	PO Date.	13-12-2022
	Req ID	82403
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	12-12-2022
	Loc Req No	186467

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- - 6-sheets	4823018	250	15.75	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,937.50		708.76
	354.38	354.38	Total Invoice Amount	4,646.25		

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102 870
Date: 17/12/22
Sign:
R.R. DIST.

Purchase Order

 13-12-2022 15:53:08

94980
29.11.22 5:59:41

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94980	186467
	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	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm *6-sheets*	250.00	15.75	0.00	18.00	4,646.25
					Total Order Value . . .	**4,646.25**

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After delivery and production of bill
Tax	GST 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 Cost	Nil
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	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 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 00			
Unit No./Block No	Main block					
Supplier		Req No	186467			
Material required before date		ID No	82408			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	6		6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	S.Shravya					
Approved By	C.Balamuralikrishna					
Sign & Date	12.12.2022	12/12/22				

P05 94980

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

DR. NRK Biotech Private Limited

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

GSTIN : 36AACCD2775Q1Z3

DC No.	23578
DC Date	17-12-2022
PO No.	94980
PO Date	13-12-2022
Req ID	82403
Req Date	12-12-2022
Loc Req No	186467

#	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	250
2			
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INWARD

Inward No: 2650	Dt: 17/12/22
MRN No: 115199	Dt: 19/12/22
Received By: NTMA	Sign:

DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 3525
Date: 22/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction