

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

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.	24662	14/12/22	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	23 DEC 2022			
Date	22/12/22	MINISH PARIKH			
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.

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

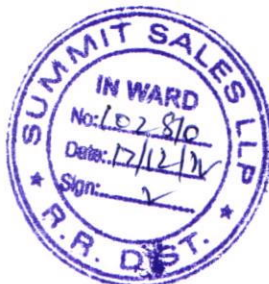
1 of 1 :

Customer Details				Invoice No.		27662	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-12-2022 15:53:08

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

94980

29.11.22 5:59:41

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94980	186467
Doc Date	13-12-2022	
Quote No	nil	
Quote Date	12-12-2022	
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. .**Penalty 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 : _____

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	82403						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE/7860-General Items-Blue Sheet---7200Wx5400L-mm-Sqm	6	6						
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks	Towards site use purpose								
	Engineer	Project Manager							
Prepared By	S Shrayya								
Approved By	C Balamuralikrishna								
Sign & Date	12.12.2022								

Pos 94980

APPROVED
 14 DEC 2022
 MANISH PARIKH
 MANAGER PROCUREMENT

MID

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

1 of 1 17-12-2022

Customer Details

DR. NRK Biotech Private Limited
Sy No. 230 to 243, 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

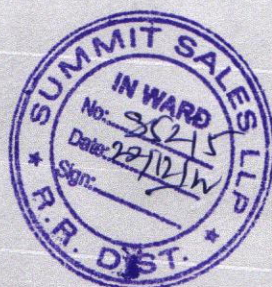
Description of Goods

HSN/SAC
4823018Qty
250

1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm

INWARD	
Inward No: 2650	DI: 12/12/22
MRN No: 115199	DI: 19/12/22
Received By: N/M	Sign: F
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory