PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	22/12/22	Prepared by	Ashajyothi	Serial no.	11970
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	13/12/22	PO/WO No.	94981	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27661	17/12/22	4,460/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,460/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115197 — 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:	4,460/-
Amount E – PO / WO value:	4,460/-
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	APPROVED			
Sign:	Ashajyothi	23 DEC 2022			
Date	22/12/22	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.	27661
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	17-12-2022
	PO No.	94981
	PO Date.	13-12-2022
	Req ID	82404
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	12-12-2022
	Loc Req No	186468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	20	126.00	2,520.00	18	453.60
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10	126.00	1,260.00	18	226.80
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102 805
Date: 17/12/22
Sign: 2

Purchase Order

 13-12-2022 15:53:08

94981
29.11.22 5:59:41

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T
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**	94981	186468
	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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	20.00	126.00	0.00	18.00	2,973.60
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	126.00	0.00	18.00	1,486.80
				Total Order Value . . .		**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	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 sent to HO Office or Purchase site office.Proof of dellvery/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 10			
Unit No./Block No.	Main block					
Supplier		Req No	186468			
Material required before date		ID No	82404			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	20		20		
2	TOOL9438-Tools-Spade with handle----Nos	10		10		
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				

P.O.no.94981

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	DC No	23577
Sy No 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	17-12-2022
	PO No	94981
	PO Date	13-12-2022
	Req ID	82404
	Req Date	12-12-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186468

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa --- 425mm - Nos	39249090	20
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10
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INWARD

Inward No: 9649 Dt: 17/12/22

MRN No: 115197 Dt: 19/12/22

Received By: NIRAJ Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: SS 216 Date: 22/12/22 Sign:

Authorised Signatory