PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	22/12/22	Prepared by	Ashajyothi	Serial no.	**11969**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	15/12/22	PO/WO No.	95060	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27660	17/12/22	2,572/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,572/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115196	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:			2,572/-
Amount E – PO / WO value:			2,572/-
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:	Asha	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27660
DR. NRK Biotech Private Limited		Invoice Date.	17-12-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	95060
		PO Date.	15-12-2022
		Req ID	82462
		Req Date	14-12-2022
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q	Loc Req No	186471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	5	436.00	2,180.00	18	392.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,180.00		392.40
	196.20	196.20	Total Invoice Amount	2,572.40		

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 202 908 Date: 17/12/22 Sign:

Purchase Order

 15-12-2022 12:29:49

95060 13.12.22 3:48:41 iv.Copy

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24
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**	95060 186471
		Doc Date	15-12-2022
		Quote No	nil
GSTIN 36ACQFS2044C1Z7		**Quote Date**	14-12-2022
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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	5.00	436.00	0.00	18.00	2,572.40
					Total Order Value . . .	**2,572.40**

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for barrication use purpose at site.

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 delivery /DC can be sent by emai

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

Authorised Signatory

15/12/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTech pvt ltd	Date	14 12 2022			
Site & Phase :	Nextopolis	Time	14 30			
Unit No./Block No	Main block					
Supplier:		Req No	186471			
Material required before date:		ID No	82462			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE2055-General Items-PVC Drums---Nos P	50		50		
2	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos PO :- 95060	5		5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards barrication use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Shravya					
Approved By:	C Balamuralikrishna					
Sign & Date:	14 12 2022	14/12/22				

APPROVED
15 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	23576
Sy No 230 to243, Plot no 11, Thurkapally, Shameerpet,	DC Date	17-12-2022
	PO No	95060
	PO Date	15-12-2022
	Req ID	82462
GSTIN : 36AACCD2775Q1Z3	Req Date	14-12-2022
	Loc Req No	186471

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	5
2			
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			
28			
29			
30			

INWARD

Inward No: 2648	Dt: 17/12/22
MRN No: 115196	Dt: 19/12/22
Received By: NANO	Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 25217
Date: 22/12/22
Sign: