PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/12/22	Prepared by	Ashajyothi	Serial no.	12317
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	24/12/22	PO/WO No.	95417	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27908	27/12/22	13,912/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,912/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115539	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:			13,912/-
Amount E – PO / WO value:			13,912/-
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	02/01/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash	APPROVED 31 DEC 2022 MANISH PARIKH MANAGER PROCUREMENT			
Date	29/12/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27908
DR. NRK Biotech Private Limited	Invoice Date.	27-12-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95417
	PO Date.	24-12-2022
	Req ID	82789
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	23-12-2022
	Loc Req No	186479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	748600 - PAIP-Paints - Internal Primer-White- Asian	32091010	5	2358.00	11,790.00	18	2,122.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,790.00		2,122.20
	1,061.10	1,061.10	Total Invoice Amount	13,912.20		

Rupees : Thirteen Thousand Nine Hundred Twelve and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103252 Date: 27/12/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1   24-12-2022 14:00:03

95417
13.12.22 4:34:24

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**	95417	186479
	Doc Date	24-12-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2022	
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	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	5.00	2,358.00	0.00	18.00	13,912.20
					Total Order Value . . .	**13,912.20**

Rupees : Thirteen Thousand Nine Hundred Twelve and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for main block stilt floor use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 y email.

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

Authorised Signatory

Name : 27/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTech pvt ltd	Date	23 12 2022			
Site & Phase:	Nextopolis 95417	Time	11:00			
Unit No /Block No	Main block					
Supplier:		Req. No	186479			
Material required before date:		ID No	82789			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 Paip	PAIN7486-Paints-Internal Primer-White- Asian-20Ltr-Can – 748600	5		5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards main block stilt floor use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	23.12.2022					

APPROVED
27 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

23/12/22

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.	23787
DR. NRK Biotech Private Limited	DC Date.	27-12-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95417
	PO Date.	24-12-2022
	Req ID	82789
	Req Date	23-12-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186479

	Description of Goods	HSN/SAC	Qty
1	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	32091010	5
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V-NO: TS10UA0143
TIME-17:10

INWARD
Inward No: 2671 Dt: 27/12/2-
MRN-No: 915589 Dt: 08/1/23
Received By: NNNS Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 85403
Date: 28/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory