PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/12/22	Prepared by	Ashajyothi	Serial no.	12314
Supplier name	SCLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Neotopolis	HO received date	
PO/WO date	24/12/22	PO/WO No.	95402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27906	27/12/22	1,096/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,096/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115537	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:	1,096/-
Amount E – PO / WO value:	1,096/-
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				
Date	29/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
31 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

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		
DR. NRK Biotech Private Limited	Invoice No.	27906
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	27-12-2022
	PO No.	95402
	PO Date.	24-12-2022
	Req ID	82793
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	23-12-2022
	Loc Req No	186475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	3	348.00	1,044.00	5	52.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,044.00	52.20
	26.10	26.10	Total Invoice Amount	1,096.20	

Rupees : One Thousand Ninty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 163850 Date: 27/12/22 Sign:

Purchase Order

 24-12-2022 14:23:19 Div.Copy

95402
13.12.22 4:34:24

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 2
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	95402	186475
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	3.00	348.00	0.00	5.00	1,096.20
					Total Order Value . . .	**1,096.20**

Rupees : One Thousand Ninty Six and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 staff 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 : 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	Time	1[illegible] 30				
Unit No /Block No	Main block						
Supplier		Req No	186475				
Material required before date		ID No	82793.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP1120-Peripherals-Laptop bag----Nos 1846 PO8 95402	3	—	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards site staff use purpose						
	Engineer	Project Manager				MD	
Prepared By	S Shravya						
Approved By	C Balamuralikrishna						
Sign & Date	23 12 2022	23/12/22					

APPROVED
27 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	DC No.	23785
DR. NRK Biotech Private Limited	DC Date.	27-12-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95402
	PO Date.	24-12-2022
	Req ID	82793
	Req Date	23-12-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186475

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	3
2			
3			
4			
5			
6			
7			
8			
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11			
12			
13			
14			
15			
16			
17			
18			
19			
20	TS10UA0143		
21	TIME→17:10		
22			
23			
24			
25	INWARD		
26	Inward No: 2669 Dt: 27/12/22		
27	MRN No: 115537 Dt: 28/12/22		
28	Received By: Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85401
Date: 27/12/22
Sign:
R.R. DIST

Authorised signatory