PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	5/01/2023	Prepared by	Devajarshi	Serial no.	12719
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NFC	Project	Nextopolis	HO received date	
PO/WO date	28/12/22	PO/WO No.	9556	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27988	2/01/23	9,430-30	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,430.30
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115818	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:	9,430.30
Amount E – PO / WO value:	9,430.30
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	9/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Devajarshi				
Sign:	Devaja				
Date	5/01/2023				
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.	27988
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date	02-01-2023
	PO No.	95512
	PO Date.	28-12-2022
	Req ID	82864
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	27-12-2022
	Loc Req No	186481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
2	776500 - GENE-General Items - Helmets Staff and	65061090	10	131.00	1,310.00	18	235.80
3	634800 - GENE-General Items - Safety	63072090	50	85.00	4,250.00	5	212.50
4							
5							
6							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,460.00	970.30
	485.15	485.15	Total Invoice Amount	9,430.30	

Rupees : Nine Thousand Four Hundred Thirty and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 163526
Date: 2/1/23
Sign:
R.R. DIST.

Purchase Order

 29-12-2022 10:31:47

95512 opy

27.12.22 3:28:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	95512	186481
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2022	
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	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
2	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
3	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	50.00	85.00	0.00	5.00	4,462.50
					Total Order Value . . .	**9,430.30**

Rupees : Nine Thousand Four Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 safety use at site 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 deli vary /DC can be sent by email.

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

Authorised Signatory

29/12/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form						
Company Name:	Dr.Nrk Biotech pvt ltd	Date:	27.12.2022			
Site & Phase :	Nextopolis	Time:	12:00			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186481			
Material required before date:		ID No.	82864			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1226-General Items-Helmets Labour Male----Nos PO# 95512	50		50		
2	GENE1719-General Items-Helmets Staff and Visitors----Nos	10		10		
3	GENE9460-General Items-Safety Jackets-orange---Nos	50		50		
4	GENE6718-General Items-Safety Jackets-Yellow---Nos	10		10		
5						
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10						
Remarks:	Towards safety use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.BAlamuralikrishna					
Sign & Date:	27.12.2022	27/12/2022				

APPROVED
29 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.	23861
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	02-01-2023
	PO No.	95512
	PO Date.	28-12-2022
	Req ID	82864
GSTIN : 36AACCD2775Q1Z3	Req Date	27-12-2022
	Loc Req No	186481

	Description of Goods	HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	50
2	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	10
3	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	50
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21	V.NO- TS10UA 0143		
22	TIME-10:30		
23			
24	INWARD		
25			
26	Inward No: 2681 Dt: 03/01/23		
27	MRN No: 115818 Dt: 05/1/23		
28	Received By: NIDA Sign: NIDA		
29	DR NRK BIOTECH PVT LTD		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8524
Date: 5/1/23
Sign: