PURCHASE DIVISION
Advice for approval for credit to supplier 8

Date:	5/01/2023	Prepared by	Vanajakshi	Serial no.	12721
Supplier name	SSLP			HO inward no.	
Firm/Company	Dr-WFF	Project	Nextopolis	HO received date	
PO/WO date	24/12/22	PO/WO No.	95419	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28012	3/01/23	2,549/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,549/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115826	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:	2,549/-
Amount E – PO / WO value:	5,098/-
Amount F – Difference (A – E):	2,549/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
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.	28012
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	03-01-2023
	PO No.	95419
	PO Date.	24-12-2022
	Req ID	82791
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	23-12-2022
	Loc Req No	186477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,160.00	388.80
	194.40	194.40	Total Invoice Amount	2,548.80	

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10356 Date: 3/1/23 Sign:

Authorised signatory

Purchase Order

 24-12-2022 14:00:03

95419
13.12.22 4:34:24

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

Supplier Details			
Summit Sales LLP	**Doc No**	95419	186477
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	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	216.00	0.00	18.00	5,097.60
					Total Order Value . . .	**5,097.60**

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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	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 invoice must be sent to HO office. proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27907	27/12/22	2,549/-
2.	28012	3/01/23	2,549/-
3.			
4.			
5.			

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : 27/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisitson Form						
Company Name	Dr Nrk BioTech pvt ltd	Date	23 12 2022			
Site & Phase	Nextopolis	Time	11 00			
Unit No /Block No	Main block					
Supplier	95419	Req No	186477			
Material required before date		ID No	82791			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELTU	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos - 345200	20		20		
2						
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	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		
DR. NRK Biotech Private Limited	DC No.	23885
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	03-01-2023
	PO No.	95419
	PO Date	24-12-2022
	Req ID	82791
GSTIN : 36AACCD2775Q1Z3	Req Date	23-12-2022
	Loc Req No	186477

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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22	T3MF-17106		
23			
24	V-dor TS10UA0143		
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28			
29			
30			

INWARD

Inward No: 2687 Dt: 03/01/23

MRN No: 115826 Dt: 5/01/23

Received By: Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9618 Date: 4/1/23 Sign: