PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	5/01/2023	Prepared by	Vanajakshi	Serial no.	**12722**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr-NRK	Project	Nextopolis	HO received date	
PO/WO date	31/12/22	PO/WO No.	95642	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28001	2/01/2023	6,982-46	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,982-46
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115821	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:			6,982-46
Amount E – PO / WO value:			6,982-46
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:	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.	28001
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	02-01-2023
	PO No.	95647
	PO Date.	31-12-2022
	Req ID	82974
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	29-12-2022
	Loc Req No	186486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		2	2958.67	5,917.34	18	1,065.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,917.34		1,065.12
	532.56	532.56	Total Invoice Amount		6,982.46	

Rupees : Six Thousand Nine Hundred Eighty Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 1035 4
Date: 2/1/23
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 02-01-2023 11:06:59

95647
27.12.22 3:29:43

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	**Doc No**	95647	186486
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2022	
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	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	2.00	2,958.67	0.00	18.00	6,982.46
					Total Order Value . . .	**6,982.46**

Rupees : Six Thousand Nine Hundred Eighty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Nl
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 or purchase site office. Proof of delivery/DC can be sent by ema

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

Authorised Signatory

02/01/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________

Requistion Form		Date:	29.12.2022			
Company Name:	Dr.Nrk BioTech Pvt Ltd	Time:	18:00			
Site & Phase :	Nextopolis					
Unit No./Block No	Main block	Req. No.	186486			
Supplier:		ID No.	82974			
Material required before date:	P0095647	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos	2		2		
2	COMP4520-Peripherals-Router-Sim Based-D link--Nos	2		2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	29.12.2022					

APPROVED
02 JAN 2023
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** 02-01-2023

Customer Details	DC No.	23874
DR. NRK Biotech Private Limited	DC Date.	02-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95647
	PO Date.	31-12-2022
	Req ID	82974
	Req Date	29-12-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186486

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		2
2			
3			
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22	V.NO- TS10 UA 0143		
23	TIME-10:30		
24	INWARD		
25			
26	Inward No: 9683 Dt: 03/01/23		
27	MRN No: 115821 Dt: 05/01/23		
28	Received By: NIZAM Sign:		
29	DR NRK BIOTECH PVT LTD		
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85219 Date: 5/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction