PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/01/2023	Prepared by	Devajathi	Serial no.	12720
Supplier name	SSUP			HO inward no.	
Firm/Company	DINFE	Project	Nextopolis	HO received date	
PO/WO date	4/01/2023	PO/WO No.	95739	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28030	4/01/2023	15,094/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,094/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115830	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:	15,094/-
Amount E – PO / WO value:	15,094/-
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:	Devajathi				
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	Invoice No.	28030
DR. NRK Biotech Private Limited	Invoice Date.	04-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95739
	PO Date.	04-01-2023
	Req ID	83062
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	02-01-2023
	Loc Req No	186487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	748600 - PAIP-Paints - Internal Primer-White- Asian	32091010	5	2558.26	12,791.30	18	2,302.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,791.30	2,302.42
	1,151.21	1,151.21	Total Invoice Amount	15,093.73	

Rupees : Fifteen Thousand Ninty Three and Paise Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103620
Date: 4/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 04-01-2023 12:15:09 95739 iv.Copy

27.12.22 3:31:52

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	95739	186487
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2023	
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	2,558.26	0.00	18.00	15,093.73
			Total Order Value . . .			**15,093.73**

Rupees : Fifteen Thousand Ninty Three and Paise Seventy Three 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 and 1st 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 : 04/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name	Dr Nrk BioTech Pvt Ltd	Date	02 01 2023				
Site & Phase	Nextopolis	Time	15 00				
Unit No /Block No	Main block		80				
Supplier	M Narsing rao	Req No	186487				
Material required before date		ID No	83062				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN7486-Paints-Internal Primer-White- Asian-20Ltr-Can	5		5			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards main block stilt and 1st floor use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	S.Shravya						
Approved By	C Balamuralikrishna						
Sign & Date	02 01 2023						

PO: 95739.

APPROVED

04 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

Customer Details	DC No.	23901
DR. NRK Biotech Private Limited	DC Date.	04-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95739
	PO Date.	04-01-2023
	Req ID	83062
	Req Date	02-01-2023
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186487

	Description of Goods	HSN/SAC	Qty
1	748600 - PAIP-Paints - Internal Primer-White- Asian - 20Ltr - can	32091010	5
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21	V.NO-> TS10UA 0143		
22	TIME - 16140		
23			
24			
25	INWARD		
26	Inward No: 2689 Dt: 04/01/23		
27	MRN No: 115630 Dt: 05/01/23		
28	Received By: NIRAJ Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: Date: Sign:

Authorised Signatory