PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	5/01/2023	Prepared by	Vanajakshi	Serial no.	12724
Supplier name	SCUP - GIUDC			HO inward no.	
Firm/Company	NRK	Project	Nextopolis	HO received date	
PO/WO date	6/12/22	PO/WO No.	94737	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27565	13/12/22	136,762/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	136,762/-

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

MRN nos.:	11583)	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:	136,762/-
Amount E – PO / WO value:	136,762/-
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	APPROVED			
Sign:	Vanaja	06 JAN 2023			
Date	5/01/2023	MINISH PARIKH MANAGER PROCUREMENT			
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

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.	27565
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	13-12-2022
	PO No.	94737
	PO Date.	06-12-2022
	Req ID	82171
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	05-12-2022
	Loc Req No	186461

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	188700 - STEL-Steel - Binding Wire-- - 20guage -	72171020	1525	76.00	115,900.00	18	20,862.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	115,900.00	20,862.00
	10,431.00	10,431.00	Total Invoice Amount	136,762.00	

Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103795 Date: 6/1/23 Sign:

Praveen Authorised signatory

Purchase Order

 05-12-2022 14:54:42 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	94737	186461
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	06-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	05-12-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	188700 - STEL-Steel - Binding Wire-- - 20guage - Kgs	1,525.00	76.00	0.00	18.00	136,762.00
					Total Order Value . . .	**136,762.00**

Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Payment will be made only after inspection of material.Above material for Main block bottom slab-04 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores.

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

Authorised Signatory

Name : 09/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 06-12-2022 14:17:42

94737
29.11.22 5:44:33

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	94737	186461
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	06-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	05-12-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

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Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Payment will be made only after inspection of material.Above material for Main block bottom slab-04 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
08 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : 06/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	05.12.2022				
Site & Phase :	Nextopolis	Time:	16:00				
Unit No./Block No.	Main Building						
Supplier:	GVDC OSSILP	Req. No	186461				
Material required before date:		ID No.	82171				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1720-Steel-Binding Wire---20guage-Kgs	1525		1525			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards main block bottom slab-04 use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamurailkrishna						
Sign & Date:	05.12.2022	05/12/2022					

1882

PO: 94737

APPROVED
06 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.	23490
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	13-12-2022
	PO No.	94737
	PO Date.	06-12-2022
	Req ID	82171
	Req Date	05-12-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186461

	Description of Goods	HSN/SAC	Qty
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21	V.NO- TS10UA0143		
22	TIME-16:15		
23			
24	INWARD		
25			
26	Inward No: 2640 Dt: 13/12/22		
27	MRN No: 115631 Dt: 14/12/22		
28	Received By: NIRAJ Sign:		
29	DR NRK BIOTECH PVT LTD		
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95772 Date: 5/1/23 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory