

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/01/2023		Prepared by: Vanajathir		Serial no. 12786	
Supplier name: SSCP				HO inward no.	
Firm/Company: DI-NR		Project: Alexopolis		HO received date	
PO/WO date: 16/11/22		PO/WO No. 94070		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27590	5/01/2023	3,115/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,115/-

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

MRN nos.: 114508	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,115/-

Amount E – PO / WO value: 3,115/-

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: 16/01/2023

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathir				
Sign:	Darja				
Date:	6/01/2023				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

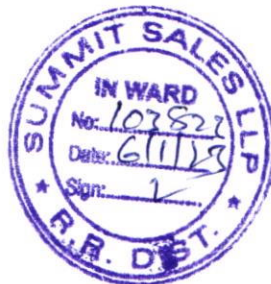
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2023

Customer Details				Invoice No.		27590	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3				Invoice Date.		05-01-2023	
				PO No.		94070	
				PO Date.		16-11-2022	
				Req ID		81613	
				Req Date		16-11-2022	
				Loc Req No		186449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	606900 - DOOR-Doors - Door frame with threshold	84778090	1	2640.00	2,640.00	18	475.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,640.00	475.20
		237.60	237.60	Total Invoice Amount		3,115.20	
Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory



Purchase Order

Page(s) 1 Of 1

21-11-2022 12:36:50

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

94070

15.11.22 1:41:01

Supplier Details

Summit Sales LLP-GVDC

5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No

94070

186449

Doc Date

16-11-2022

Quote No

nil

Quote Date

16-11-2022

SupplyType

Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 606900 - DOOR-Doors - Door frame with threshold -WPC-125X100 - 1065Wx2150Hmm - Nos	1.00	2,640.00	0.00	18.00	3,115.20
Total Order Value . . .					3,115.20

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within a day**Delivery Location** Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for new site office 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
snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

De.
4231 / 28/11/22 / 2621

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : 23/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Requestion Form									
Company Name:	Dr. Ntk Biotech pvt ltd	Date:	16.11.2022						
Site & Phase:	Nextopolis	Time:	16:00						
Unit No./Block No.	Main block								
Supplier:	GVDC SSLP	Req. No.	186449						
Material required before date:		ID No.	81613						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR6069-Doors-Door frame with threshold -WPC-100x63mm-110x51Wx2150HMM-Nos	1		1					
2	DOOR345-Doors-Panel door-2Panel -975Wx2025HMMx32MM-Nos	1		1					
3									
4									
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6									
7									
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9									
10									
Remarks:	Towards new site office use purpose								
Prepared By:	S. Shraya	Project Manager							
Approved By:	C. Balanurajkrishnan								
Sign & Date:	16.11.2022								

PO 844070.

APPROVED

17 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 : 05-01-2023

Supplier Customer / Transporter - Copy

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No.	23515
DC Date.	05-01-2023
PO No.	94070
PO Date.	16-11-2022
Req ID	81613
Req Date	16-11-2022
Loc Req No	186449

	Description of Goods	HSN/SAC	Qty
1	606900 - DOOR-Doors - Door frame with threshold -WPC-125X100 - 1065Wx2150Hmm - Nos	84778090	1
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INWARD	
Inward No: 8621	Dt: 28/11/22
MRN No: 114508	Dt: 2/12/22
Received By: <i>Shravan</i>	Sign: <i>[Signature]</i>
DR NRK BIO TECH PVT LTD	

Subject to Hyderabad Jurisdiction

