PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/01/2023	Prepared by	Vanajakshi	Serial no.	12723
Supplier name	SSCLLP			HO inward no.	
Firm/Company	Dr.NFB	Project	Nextopolis	HO received date	
PO/WO date	29/12/22	PO/WO No.	95578	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28000	2/01/23	22,656/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,656/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115818 — 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:	22,656/-
Amount E – PO / WO value:	22,656/-
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

APPROVED
06 JAN 2023
MANISH PARIKH
MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28000
DR. NRK Biotech Private Limited	Invoice Date.	02-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95578
	PO Date.	29-12-2022
	Req ID	82944
	Req Date	28-12-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	10	1920.00	19,200.00	18	3,456.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice Amount	22,656.00		

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 102722
Date: 5/1/23
Sign: 8
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 29-12-2022 12:09:11

95578
27.12.22 3:28:17

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**	95578	186484
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	10.00	1,920.00	0.00	18.00	22,656.00
	Total Order Value . . .					**22,656.00**

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	NA
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 dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 30/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name	Dr Nrk Biotech pvt ltd	Date	28.12.2022			
Site & Phase	Nextopolis	Time	11:00			
Unit No /Block No	Main block					
Supplier:		Req. No.	186484			
Material required before date:		ID No	82944			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	5		5		
2	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	20		20		
3	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	10		10		
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:	28.12.2022	28/12/22				

4856
6666
PO 95578

APPROVED
30 DEC 2022
MANISH 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.	23873
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	02-01-2023
	PO No.	95578
	PO Date.	29-12-2022
	Req ID	82944
GSTIN : 36AACCD2775Q1Z3	Req Date	28-12-2022
	Loc Req No	186484

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	10
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21	V-NO → TS10UA0143		
22	TIME - 10:30		
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24			
25	INWARD		
26	Inward No: 2682 Dt: 03/01/23		
27	MRN No: 115818 Dt: 5/01/23		
28	Received By: Sign:		
29	NIRAG		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96220
Date: 5/1/23
Sign: