

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/01/2023		Prepared by: Vanjath		Serial no. 12723	
Supplier name: SCLP				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
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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: 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:	Vanjath				
Sign:	Vanjath				
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 weightment 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.

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

1 of 1 : 05-01-2023

Customer Details				Invoice No.		28000			
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3				Invoice Date.		02-01-2023			
				PO No.		95578			
				PO Date.		29-12-2022			
				Req ID		82944			
				Req Date		28-12-2022			
				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							19,200.00		3,456.00
CGST									
SGST									
Total Taxable Amount									
Total Invoice Amount							22,656.00		
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 1

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

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

95578

186484

Doc Date

29-12-2022

Quote No

nil

Quote Date

28-12-2022

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 King - 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. .

Penalty 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 delivery/DC can be sent by email.For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name :

30/12/2022

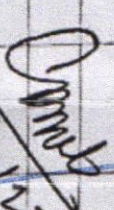
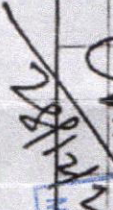
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form						
Company Name		Dr Nirx Biotech pvt ltd				
Site & Phase		Nextropolis				
Unit No /Block No		Main block				
Supplier						
Material required before date						
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-AI service wire -4 mm-South King-90mts-Bundles	10		10		
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards site use purpose.				
Engineer						
Prepared By:		S. Shravya				
Approved By:		C. Balamuralikrishna				
Sign & Date:		28.12.2022				


 Project Manager

 Manager
 30 DEC 2022
 APPROVED
 PURCHASE
 MID
 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

1 of 1 02-01-2023

Customer Details		DC No.	23873 ✓
DR. NRK Biotech Private Limited		DC Date.	02-01-2023
Sy No. 230 to 243, 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
1	802400 - ELSW-Electrical - Al service wire - 4 mm-South King - 90mtrs - Bundles	76052990	10 ✓
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INWARD

Inward No: 2682	Dt: 02/01/23
MKN No: 115818	Dt: 5/01/23
Received By: NTRAG	Sign: 
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory