PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	11/01/23	Prepared by	Vanajakshi	Serial no.	**13091**
Supplier name	SSCLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Neotopolis	HO received date	
PO/WO date	4/01/23	PO/WO No.	95780	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28087	6/01/23	3,822/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,822/-

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

MRN nos.:	116061	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:	3,822/-
Amount E – PO / WO value:	3,822/-
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	16/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	11/01/23				
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.	28087
DR. NRK Biotech Private Limited	Invoice Date.	06-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95780
	PO Date.	04-01-2023
	Req ID	83106
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	03-01-2023
	Loc Req No	186490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	30	16.75	502.50	0	0.00
2	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	6	53.00	318.00	18	57.24
3	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
4	974800 - CONS-Consumables - Detergent powder-- -	34022090	6	32.00	192.00	18	34.56
5	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	5	84.00	420.00	18	75.60
6	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	186.00	930.00	18	167.40
7	371300 - CONS-Consumables - Water Bottles-- - 1	392330	6	42.00	252.00	18	45.36
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,315.50	506.34
	253.17	253.17	Total Invoice Amount	3,821.84	

Rupees : Three Thousand Eight Hundred Twenty One and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102852 Date: 6/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 04-01-2023 15:44:31

95780

27.12.22 3:34:37

Div.Copy

From Company :	**DR.NRK Biotech Private Limited** Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 2 Malkajgiri, Telangana, 500078 G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	95780	186490
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**	03-01-2023	
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	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	30.00	16.75	0.00	0.00	502.50
2	767300 - CONS-Consumables - Detergent --Vim - - - Nos	6.00	53.00	0.00	18.00	375.24
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
5	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	84.00	0.00	18.00	495.60
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	186.00	0.00	18.00	1,097.40
7	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	6.00	42.00	0.00	18.00	297.36
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
				Total Order Value . . .		**3,821.84**

Rupees : Three Thousand Eight Hundred Twenty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 office cleaning use purpose.
Completion Date	NA

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

Authorised Signatory

Name : 07/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Measurment	NA
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 invoices 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 : 07/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTech Pvt Ltd	Date:	03.01.2023			
Site & Phase :	Nextopolis	Time:	14:10			
Unit No./Block No.	Main block					
Supplier:		Req. No	186490			
Material required before date:		ID No.	83106			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9459-Consumables-Coconut Brooms----Nos	30		30		
2	CONS9748-Consumables-Detergent --Vim --Nos	6		6		
3	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	5		5		
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	6		6		
5	CONS8873-Consumables-Colin 500 ml----Nos	5		5		
6	CONS1624-Consumables-Handwash liquid----Nos	5		5		
7	CONS6689-Consumables-Water Bottles---1 Ltr-Nos	6		6		
8	CONS7608-Consumables-Phenyl---1 Ltr-Nos	5		5		
9						
10						
Remarks:	Towards site office cleaning use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	03.01.2023	3/1/23				

PO 95780.

APPROVED
07 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

1 of 1 06-01-2023

Customer Details	DC No	23956
DR NRK Biotech Private Limited	DC Date	06-01-2023
Sy No 230 to243, Plot no 11, Thurkapally, Shameerpet,	PO No	95780
	PO Date	04-01-2023
	Req ID	83106
GSTIN : 36AACCD2775Q1Z3	Req Date	03-01-2023
	Loc Req No	186490

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032000	30
2	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	6
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	6
5	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	5
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
7	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	6
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
9			
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24			
25	INWARD		
26	Inward No: 2694 Dt: 07/01/23		
27	MRN No: 11606 Dt: 10/01/23		
28	Received By: NJRAJ Sign:		
29			
30	DR NRK ... PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 35825
Date: 11/1/23
Sign: