PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	13/1/23	Prepared by	Vanajakshi	Serial no.	13208
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	9/8/22	PO/WO No.	90814	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28231	12/1/23	4,322.34	□ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,322.34
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111071 — 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:	4,322-34
Amount E – PO / WO value:	7,438/-
Amount F – Difference (A – E):	3,116/-
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	23/01/2023
Remarks:	final Bill. (PO close by site).

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	13/01/23				
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

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.	28231
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	12-01-2023
	PO No.	90814
	PO Date.	09-08-2022
	Req ID	78637
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	03-08-2022
	Loc Req No	186376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	409400 - DOOR-Doors - Door frames with threshold	84778090	2	1831.50	3,663.00	18	659.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,663.00		659.34
	329.67	329.67	Total Invoice Amount	4,322.34		

Rupees : Four Thousand Three Hundred Twenty Two and Paise Thirty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 09145 Date: 12/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Praveen

Purchase Order

 09-08-2022 3:09:55 PM

90814
29.07.22 12:09:36

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

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	90814	186376
Doc Date	09-08-2022	
Quote No	Nil	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	252100 - DOOR-Doors - Door frame with threshold -WPC- - 1050Wx2150Hmm - Nos	1.00	2,640.00	0.00	18.00	3,115.20
2	409400 - DOOR-Doors - Door frames with threshold -WPC- - 900Wx2150Hmm - Nos	2.00	1,831.50	0.00	18.00	4,322.34
	Total Order Value . . .					**7,437.54**

Rupees : Seven Thousand Four Hundred Thirty Seven and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. office duct 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.

Received

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

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP-GVDC***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	03.08.2022			
Site & Phase :	Nextopolis	Time:	16:10			
Supplier:	GVDC SSLLP stores	Req. No.	186376			
Material required before date:		ID No.	78637			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2521-Doors-Door frame with threshold -WPC--1050Wx2150HMM-Nos	1		1		
2	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150HMM-Nos	2		2		
3						
4						
5						
6	90814					
7						
8						
9						
10						
Remarks:	Towards site office and ducts use purpose.(Note:-As per Md sir instructions)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	03.08.2022					

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 09-08-2022 3:09:55 PM

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 5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc No**	90814	186376
	Doc Date	09-08-2022	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	03-08-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**7,437.54**

Rupees : Seven Thousand Four Hundred Thirty Seven and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. office duct 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 : ______________________

Contact - -

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/___

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s DR. NRK Biotech Private Limited	DC No 4217
	Date : 24/08/2022
	Vehicle No. : TS10UA0143
Site NRK	P.O. / W.O. No. : 90814
	P.O. / W.O. Date : 09/08/2022

S. No	PARTICULARS	Quantity
1	409400- DOOR- Doors - Door frames with threshold-	2.00
2	WPC - 900 W x 2150 Hmm - No's	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2948 Dt: 25/8/22
MRN No: 111071 Dt: 26/8/22
Received By: NSTRS Sign:
DR NRK BIOTECH PVT LTD

GSTIN :

Received the above materials in good condition. ✓

Received by : Narender

Stamp:

Date : 24/08/2022

SUMMIT SALES LLP
IN WARD
No: 8595
Date: 13/?/22
Sign:
R.D. DEPT.

For SUMMIT SALES LLP

24/8/22

Authorised Signatory