PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2023	Prepared by	Vanajakshi	Serial no.	13209
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr NRK	Project	Nextopolis	HO received date	
PO/WO date	29/9/22	PO/WO No.	92409	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28233	13/01/2023	1,61,424/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,61,424/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112977	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:	1,61,424/-
Amount E – PO / WO value:	1,61,424/-
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	23/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	13 JAN 2023			
Date	13/01/2023	MINISH PARIKH MANAGER PROCUREMENT			
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.	28233
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	13-01-2023
	PO No.	92409
	PO Date.	29-09-2022
	Req ID	80051
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	24-09-2022
	Loc Req No	186410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	188700 - STEL-Steel - Binding Wire-- - 20guage -	72171020	1800	76.00	136,800.00	18	24,624.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	136,800.00		24,624.00
	12,312.00	12,312.00	Total Invoice Amount	161,424.00		

Rupees : One Lakh(s) Sixty One Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 11454 Date: 13/1/23 Sign: R.R. DIST.

Purchase Order

 12-10-2022 3:20:47 PM C

92409
16.09.22 3:01:08

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapa
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**	92409	186410
	Doc Date	29-09-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	24-09-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	188700 - STEL-Steel - Binding Wire-- - 20guage - Kgs	1,800.00	76.00	0.00	18.00	161,424.00
					Total Order Value . . .	**161,424.00**

Rupees : One Lakh(s) Sixty One Thousand Four Hundred Twenty 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 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	Payment will be made only after inspection of material.Above material for bottom slab 03 use purpose for main building.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores.

material received

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	24.09.2022			
Site & Phase :	Nextopolis	Time:	13:00			
Unit No./Block No.	Main building					
Supplier:		Req. No.	186410			
Material required before date:		ID No.	80081			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	1800		1800		
2						
3						
4						
5	92409.					
6						
7						
8						
9						
10						
Remarks:	Towards bottom slab-03 use purpose for main building.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C Balamuralikrishana					
Sign & Date:	24.09.2022					

APPROVED
25 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

Site: Nexbopolis

DC No. 4221
Date : 19/10/22
Vehicle No. : TS10UB8587
P.O. / W.O. No. : 92409
P.O. / W.O. Date : 29/9/22

Sl. No.	PARTICULARS	Quantity
1	188700 - STEL-Steel-Binding wire - 20 guage - kgs	1800
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	V.NO - TS10UB8387	
14	TIME - 15:00	
15		
16	INWARD	
17	Inward No: 9420 Dt: 19/10/22 MRN No: 112947 Dt: 20/10/22	
18	Received By: NMA Sign:	
19	DR NRK BIOTECH PVT LTD	
20		1800

SUMMIT SALES LLP IN WARD No. 3358 Date: 13/11/23 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory