PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/23	Prepared by	Vanajakshi	Serial no.	13158
Supplier name	SSCP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	4/01/2023	PO/WO No.	95734	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28243	13/01/23	5,576/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,576/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	11606	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:			5,576/-
Amount E – PO / WO value:			5,576/-
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	23/01/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	19/01/23				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28243
DR. NRK Biotech Private Limited	Invoice Date.	13-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95734
	PO Date.	04-01-2023
	Req ID	83104
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	03-01-2023
	Loc Req No	186485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	258500 - STEL-Steel - Light stand-- - 1500mm - Nos 5'	72166100	5	945.00	4,725.00	18	850.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,725.00		850.50
	425.25	425.25	Total Invoice Amount	5,575.50		

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES IN WARD No. 104191 Date: 13/1/23 Sign: R.R. DIST

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-01-2023 10:59:35 .Copy

95734
27.12.22 3:31:52

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24:
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	95734	186485
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	

203217

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	258500 - STEL-Steel - Light stand-- - 1500mm - Nos *5'*	5.00	945.00	0.00	18.00	5,575.50
				Total Order Value . . .		**5,575.50**

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
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	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Extra.
Warranty	1 year on workmanship
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	Nil
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 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 : 04/01/2023

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:	11:00			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186485			
Material required before date:		ID No.	83104			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1739-Steel-Light stand---1500mm-Nos	5		5		
2						
3						
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:	03.01.2023	3/01/23				

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PO: 95734.

APPROVED
04 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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. N. R. R.

Site:

DC No	: 5691
Date	: 4/1/23
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 75734
P.O. / W.O. Date	: 4/1/23

Sl. No.	PARTICULARS	Quantity
1	light stands 5'	05 (Nil)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	TS10UA0143	
13	TIME -> 11:30	
14		
15	INWARD	
16	Inward No: 2693 Date: 07/01/23	
17	MRN No: 1606 Date: 10/01/23	
18	Received By: NIAN Sign:	
19	BHARAT BIOTECH PVT LTD	860412
20		

SUMMIT SALES LLP INWARD No: 880291 Date: 19/1/23 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 4/1/23

For SUMMIT SALES LLP

D. Mallesh

Authorised Signatory