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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2023	Prepared by	Vanajakshi	Serial no.	13518
Supplier name	SSUP			HO inward no.	
Firm/Company	NFK	Project	Nextopolis	HO received date	
PO/WO date	10/01/2023	PO/WO No.	96009	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28175	10/01/23	8,269.44/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,269.44
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116150	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:	8,269.44
Amount E – PO / WO value:	8,269.44
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	30/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	21/01/23				
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.	28175
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	10-01-2023
	PO No.	96009
	PO Date.	10-01-2023
	Req ID	83329
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-01-2023
	Loc Req No	186497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	50	90.00	4,500.00	18	810.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	50	18.76	938.00	18	168.84
3	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	20	43.00	860.00	18	154.80
4	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	10	63.00	630.00	18	113.40
5	641800 - HARD-Hardware - Hacksaw blade Double-- single	12076010	10	8.00	80.00	18	14.40
6							
7							
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9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,008.00	1,261.44
	630.72	630.72	Total Invoice Amount	8,269.44	

Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10462 Date: 12/1/23 Sign:

Authorised signatory

Purchase Order

 10-01-2023 15:57:52

96009
10.01.23 4:03:08

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	**Doc No**	96009	186497
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2023	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	50.00	90.00	0.00	18.00	5,310.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	50.00	18.76	0.00	18.00	1,106.84
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	20.00	43.00	0.00	18.00	1,014.80
4	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	10.00	63.00	0.00	18.00	743.40
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes *single*	10.00	8.00	0.00	18.00	94.40
	Total Order Value . . .					**8,269.44**

Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per given 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for solvent block electrical 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 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 : 12/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTechPvt ltd	Date:	10.01.2023			
Site & Phase:	Nextopolis	Time:	13:30			
Unit No./Block No.	solvent block					
Supplier:		Req. No.	186497			
Material required before date:		ID No.	83329			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	50		50		
2	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	50		50		
3	ELEC8980-Electrical-Metal Box---6Way-Nos	20		20		
4	ELEC2354-Electrical-Metal Box---8Way-Nos	10		10		
5	HARD7962-Hardware-Hacksaw blade Single----Boxes	10		10		
6	TOOL5468-Tools-Cutting Blade-Stone/Wall-Powertech-100mm-Nos	30		30		
7						
8						
9						
10						
Remarks:	Towards solvent block electrical use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	10.01.2023					

PO: 96009.

APPROVED
12 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

Customer Details	DC No.	24036
DR. NRK Biotech Private Limited	DC Date.	10-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96009
	PO Date.	10-01-2023
	Req ID	83329
GSTIN : 36AACCD2775Q1Z3	Req Date	10-01-2023
	Loc Req No	186497

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	50
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	50
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	20
4	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	10
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
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20			
21	V.NO. TS10UA 0143		
22	TIME - 10:30		
23			
24			
25	INWARD		
26	Inward No: 2697 Dt: 11/01/23		
27	MRN No: 116150 Dt: 12/01/23		
28	Received By: Sign:		
29	NJMS		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8611 Date: 21/1/23 Sign: