PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	21/01/2023	Prepared by	Vanajakshi	Serial no.	13517
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr NCK	Project	Nentopolis	HO received date	
PO/WO date	28/12/22	PO/WO No.	95513	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28214	12/01/2023	89,680/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	89,680/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116508 — 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:	89,680/-
Amount E – PO / WO value:	1,65,908/-
Amount F – Difference (A – E):	(76,228/-)
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanajakshi	21 JAN 2023			
Date	21/01/2023	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

Summit Sales LLP

ORINGINAL INVOICE

#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	Invoice No.	28214
DR. NRK Biotech Private Limited	Invoice Date.	12-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95513
	PO Date.	28-12-2022
	Req ID	82865
GSTIN : 36AACCD2775Q1Z3	Req Date	27-12-2022
	Loc Req No	186482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	188700 - STEL-Steel - Binding Wire-- - 20guage -	72171020	1000	76.00	76,000.00	18	13,680.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	76,000.00		13,680.00
	6,840.00	6,840.00	Total Invoice Amount		89,680.00	

Rupees : Eighty Nine Thousand Six Hundred Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 1006
Date: 18/1/23
Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC *

Purchase Order

 29-12-2022 11:25:22

95513
27.12.22 3:28:16

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-GVDC	**Doc No**	95513	186482
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	28-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	27-12-2022	
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	1,850.00	76.00	0.00	18.00	165,908.00
					Total Order Value . . .	**165,908.00**

Rupees : One Lakh(s) Sixty Five Thousand Nine Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 Main block salab -04 top slab use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28214	12/01/23	89,680/-
2.			
3.			
4.			
5.			

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	Dr Nrk Biotech pvt ltd	Date	27 12 2022				
Site & Phase	Nextopolis	Time	16 50				
Unit No /Block No	Main block						
Supplier		Req. No	186482				
Material required before date		ID No	82865				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1720-Steel-Binding Wire---20guage-Kgs	1850		1850			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards main block Slab-04 top slab use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	S Shravya						
Approved By	C Balamuralikrishna						
Sign & Date	27 12 2022	27/12/2022					

PO 95513.

APPROVED
29 DEC 2022
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 - 12-01-2023

Customer Details	DC No.	24075
DR. NRK Biotech Private Limited	DC Date.	12-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet.	PO No.	95513
	PO Date.	28-12-2022
	Req ID	82865
	Req Date	27-12-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186482

	Description of Goods	HSN/SAC	Qty
1	188700 - STEL-Steel - Binding Wire-- - 20guage - Kgs	72171020	1000

INWARD
Inward No: 2700 Date: 11/01/23
MRN No: 116508 Date: 11/01/23
Received By: NI RAJ
DR NRK BIOTECH PVT LTD

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 86116 Date: 24/1/23 Sign:

for Summit Sales LLP

Authorised signatory