

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/01/2023		Prepared by: Vanajathi		Serial no. 13660	
Supplier name: SsUP				HO inward no.	
Firm/Company: Dr NKE		Project: New to Polis		HO received date	
PO/WO date: 20/01/2023		PO/WO No. 96332		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28376	21/01/2023	1,970.60	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,970.60	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116554		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:				1,970.60	
Amount E – PO / WO value:				1,970.60	
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:	Vanajathi				
Sign:	Vanaj9				
Date	23/01/23				
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.

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

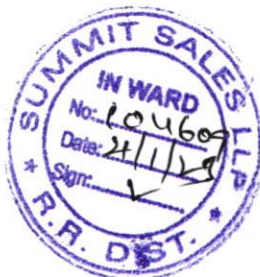
1 of 1 :

Customer Details				Invoice No.		28376			
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				Invoice Date.		21-01-2023			
				PO No.		96337			
				PO Date.		20-01-2023			
				Req ID		83605			
				Req Date		20-01-2023			
GSTIN : 36AACCD2775Q1Z3				PAN AACCD2775Q		Loc Req No		186502	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	1	1670.00	1,670.00	18	300.60		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable Amount		1,670.00		300.60		
	150.30	150.30	Total Invoice Amount		1,970.60				

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-01-2023 16:38:02



Copy

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

96337
10.01.23 4:03:11

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96337	186502
Doc Date	20-01-2023	
Quote No	nil	
Quote Date	20-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	1.00	1,670.00	0.00	18.00	1,970.60
Total Order Value . . .					1,970.60

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty Only.

Terms and Conditions :-

Specification / 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.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for new site office 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 :

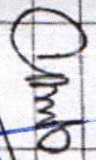
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form							
Company Name:		Dr Nxt BioTech Pvt Ltd		Date:	20.01.2023		
Site & Phase		Nextopolis		Time:	11:00		
Unit No./Block No.							
Supplier:				Req. No.	186502		
Material required before date:				ID No.	83605		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos	1		1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards new site office site use purpose					
Engineer		Project Manager		APPROVED		MD	
Prepared By:		S. Shrawya		23 JAN 2023			
Approved By:		C. Balamuralikrishna		MANAGER PROCUREMENT			
Sign & Date:		20.01.2023					


 20/01/23
 APPROVED
 23 JAN 2023
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@madiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-01-2023

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shamshadpet.

GSTIN 36AACCD2775Q1Z3

DC No	24220
DC Date	21-01-2023
PO No	96337
PO Date	20-01-2023
Req ID	83605
Req Date	20-01-2023
Loc Req No	186502

Description of Goods

1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos

HSN/SAC
85371000

Qty

1

T810UA0143

TIME-17100

INWARD	
Inv. I No: 2719	Date: 21/01/23
MRN No: 116554	Date: 23/01/23
Received By: NRM	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

