PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	Vanajakshi	Serial no.	13660
Supplier name	SSUP			HO inward no.	
Firm/Company	Dr NRK	Project	Neotopolis	HO received date	
PO/WO date	20/01/2023	PO/WO No.	96337	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:	Vanajakshi				
Sign:	Vanaja				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q

Invoice No.	28376
Invoice 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	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

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104609
Date: 24/1/23
Sign:
R.R. DIST.

Purchase Order

 20-01-2023 16:38:02

96337
10.01.23 4:03:11

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

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.
Penality 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 qlty & 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 : 23/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTechPvt 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 Po :- 96337	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards new site office site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	20.01.2023					

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

20/01/2023

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

DR. NRK Biotech Private Limited

Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet.

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	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	TS10UA0143		
22	TIME- 17:00		
23			
24			
25	INWARD		
26	Inward No: 2719 Dt: 21/01/23		
27	MRN No: 116554 Dt: 23/01/23		
28	Received By: Sign:		
29	NIMJ		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96191 Date: 23/1/23 Sign: R.R. DIST.