PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	23/1/2023	Prepared by	Vanajakshi	Serial no.	13661
Supplier name	SSLLP			HO inward no.	
Firm/Company	NRK	Project	Nextopolis	HO received date	
PO/WO date	19/01/23	PO/WO No.	96300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28356	20/01/2023	1,994.20/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,994.20/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116572	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:			1,994.20/-
Amount E – PO / WO value:			1,994.20/-
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

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	Invoice No.	28356
DR. NRK Biotech Private Limited	Invoice Date.	20-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96300
	PO Date.	19-01-2023
	Req ID	83577
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	18-01-2023
	Loc Req No	186500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	915100 - COMP-Peripherals - Hub Rack-- - NA -	847330	1	1690.00	1,690.00	18	304.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,690.00		304.20
	152.10	152.10	Total Invoice Amount		1,994.20	

Rupees : One Thousand Nine Hundred Ninty Four and Paise Twenty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 100125
Date: 25/1/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1   19-01-2023 16:52:28   Orig   96300
10.01.23 4:03:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	96300	186500
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2023	
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	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	1.00	1,690.00	0.00	18.00	1,994.20
	Total Order Value . . .					**1,994.20**

Rupees : One Thousand Nine Hundred Ninty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 20/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTechPvt ltd	Date:	18.01.2023			
Site & Phase :	Nextopolis	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	186500			
Material required before date:		ID No.	83577			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6058-Peripherals-Hub Rack----Nos	1		1		
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:	18.01.2023					

PO: 96300

On line purchase

Rate:-

1689.2

1690 ×18.1

APPROVED

20 JAN 2023

[illegible]NISH 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.	24204
DR. NRK Biotech Private Limited	DC Date.	20-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96300
	PO Date.	19-01-2023
	Req ID	83577
GSTIN : 36AACCD2775Q1Z3	Req Date	18-01-2023
	Loc Req No	186500

	Description of Goods	HSN/SAC	Qty
1	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	847330	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	V-No- T310UA0143		
21	TIME - 11:00		
22			
23			
24			
25	INWARD		
26	Inward No: 2718 Dt: 21/01/23		
27	MRN No: 16512 Dt: 21/01/23		
28	Received By: Sign:		
29	NNAJ		
30	DR NRK BIOTECH PVT LTD		

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 26190
Date: 25/1/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction