PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	14082
Supplier name	SSUP			HO inward no.	
Firm/Company	NKK	Project	Nextopolis	HO received date	
PO/WO date	27/01/23	PO/WO No.	96521	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28519	30/01/2023	1,283.25	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,283.25
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116883	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:			1,283.25
Amount E – PO / WO value:			1,283.25
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	13/02/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	3/02/2023				
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. 28519
DR. NRK Biotech Private Limited	Invoice Date. 30-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No. 96521
	PO Date. 27-01-2023
	Req ID 83751
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date 25-01-2023
	Loc Req No 186508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	265800 - STAT-Stationary - Scissors-- - NA - Nos	8213	3	52.50	157.50	18	28.36
2	532900 - STAT-Stationary - Whitners-- - - - Nos	960899	4	21.00	84.00	18	15.12
3	832300 - STAT-Stationary - Fevistick-- - - - Nos	35069999	4	20.00	80.00	18	14.40
4	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	4	15.00	60.00	18	10.80
5	485500 - STAT-Stationary - Erazers-- - - - Nos	401692	4	1.50	6.00	18	1.08
6	301600 - STAT-Stationary - Project Folder-- - A3	48203000	100	7.00	700.00	18	126.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,087.50		195.76
	97.88	97.88	Total Invoice Amount		1,283.25	

Rupees : One Thousand Two Hundred Eighty Three and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 04973
Date: 30/1/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

30-01-2023 10:26:32

96521
28.01.23 12:54:51

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

Supplier Details			
Summit Sales LLP	**Doc No**	96521	186508
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
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	265800 - STAT-Stationary - Scissors-- - NA - Nos	3.00	52.50	0.00	18.00	185.85
2	532900 - STAT-Stationary - Whitners-- - - - Nos	4.00	21.00	0.00	18.00	99.12
3	832300 - STAT-Stationary - Fevistick-- - - - Nos	4.00	20.00	0.00	18.00	94.40
4	537500 - STAT-Stationary - Sharpners-- - - - Nos	4.00	15.00	0.00	18.00	70.80
5	485500 - STAT-Stationary - Erazers-- - - - Nos	4.00	1.50	0.00	18.00	7.08
6	301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos *A3*	100.00	7.00	0.00	18.00	826.00
				Total Order Value . . .		**1,283.25**

Rupees : One Thousand Two Hundred Eighty Three and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to quality and specifications.Above order for site office use purpose.
Completion Date	NA
Measurment	NA
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 invoices 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

30/01/2023

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	25.01.2023			
Site & Phase :	Nextopolis	Time:	16:30			
Unit No./Block No.						
Supplier:		Req. No.	186508			
Material required before date:		ID No.	83751			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT2673-Stationary-Courier Covers A3----Bundles	100		100		
2	COMP7247-Peripherals-Ink Tank Printer--Epson M205--Nos	1		1		
3	STAT2658-Stationary-Scissors----Nos	3		3		
4	STAT7751-Stationary-Whitners----Nos	4		5		
5	STAT5693-Stationary-Fevistick----Nos PO:- 96521	4		4		
6	STAT1887-Stationary-Sharpners----Nos	4		4		
7	STAT1670-Stationary-Erazers----Nos	4		4		
8	STAT1764-Stationary-Cutter----Nos	4		4		
9						
10						
Remarks:	Towards site office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	25.01.2023					

APPROVED
30 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.	24352
DR. NRK Biotech Private Limited	DC Date.	30-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96521
	PO Date.	27-01-2023
	Req ID	83751
GSTIN : 36AACCD2775Q1Z3	Req Date	25-01-2023
	Loc Req No	186508

	Description of Goods	HSN/SAC	Qty
1	265800 - STAT-Stationary - Scissors-- - NA - Nos	8213	3
2	532900 - STAT-Stationary - Whitners-- - - - Nos	960899	4
3	832300 - STAT-Stationary - Fevistick-- - - - Nos	35069999	4
4	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	4
5	485500 - STAT-Stationary - Erazers-- - - - Nos	401692	4
6	301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos	48203000	100
7			
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17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 2864 Dt: 30/01/23		
27	MRN No: 116883 Dt: 01/02/23		
28	Received By: Sign:		
29			
30	DR NRK		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 86406 Date: 3/2/23 Sign: R.R. DIST.

Authorised signatory