PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	**14086**
Supplier name	SSCP			HO inward no.	
Firm/Company	NRK	Project	Neutopolis	HO received date	
PO/WO date	31/01/2023	PO/WO No.	96654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28555	1/02/2023	17,728.32	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,728.32
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116938	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:	17,728.32
Amount E – PO / WO value:	17,728.32
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:	Vanajakship				
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

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	Invoice No.	28555
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	01-02-2023
	PO No.	96654
	PO Date.	31-01-2023
	Req ID	83840
	Req Date	30-01-2023
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	439500 - DOOR-Doors - Flush door -- -	44182010	12	1252.00	15,024.00	18	2,704.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,024.00		2,704.32
	1,352.16	1,352.16	Total Invoice Amount	17,728.32		

Rupees : Seventeen Thousand Seven Hundred Twenty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 105058
Date: 1/2/23
Sign:
R.R. DIST.

Purchase Order

 31-01-2023 16:45:08

96654
28.01.23 12:54:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	96654	186520
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2023	
	Quote No	NIl	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2023	
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	439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	12.00	1,252.00	0.00	18.00	17,728.32
					Total Order Value . . .	**17,728.32**

Rupees : Seventeen Thousand Seven Hundred Twenty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	Section size is 4" 2 1/2, Logs
Payment Terms	After delivery
Tax	Included in the above prices
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for labour quaters use purpose.
Completion Date	Nil
Measurment	Including making charges.
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

Name : 01/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTech Pvt Ltd	Date:	30.01.2023			
Site & Phase :	Nextopolis	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	186520			
Material required before date:		ID No.	83840			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR7556-Doors-MS Door Frame---600WX1500Hmm-Kgs	12		12		
2	DOOR3058-Doors-Flush door ---600x1500mmx30mm-Nos	12		12		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards labour quaters use purpose. at GUHS.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	30.01.2023	30/1/23				

PO 0096654

APPROVED
01 FEB 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.	24382
DR. NRK Biotech Private Limited	DC Date.	01-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96654
	PO Date.	31-01-2023
	Req ID	83840
GSTIN : 36AACCD2775Q1Z3	Req Date	30-01-2023
	Loc Req No	186520

	Description of Goods	HSN/SAC	Qty
1	439500 - DOOR-Doors - Flush door -- - 600x1500mmx30mm - Nos	44182010	12
2			
3			
4			
5			
6			
7			
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21	V. No TS10UA 0143		
22	TIME 10:36		
23			
24			
25			
26			
27			
28	3872 02/02/23		
29	116938 03/02/23		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 86464 Date: 3/2/23 Sign: R.R. DIST.