PURCHASE DIVISION Advice for approval for credit to supplier

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Date:		3/02/2023	Prepared	d by	Varage	rdo	Serial no.		14	08
Supplier na	me	SCUP	1		Vauge	(LOK)	HO inwar	d no.		
Firm/Comp	any	DINER	Project		Nextop	plic	HO receiv	ed date		
PO/WO da	te	301, 12022	PO/WO	No.	96562		Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Original atta	ched
1.		28517		30/01	2023	01	77.2	^	Yes 🗆	No
2.		- Q 0 - 1			0025	7,1	7 1 2		□ Yes □	No
3.									□ Yes □	No
4.									□ Yes □	No
Amount A	Bills t	otal (Excluding Trans	sport & Ha	amali Charg	ges):			41	77.20	
Proof of de	livery by	y way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block rep			t
MRN	11 /-	882					of delivery		⊋Yes □ No	0
nos.:	20		1			matche	S MKN			
		Credits : Transportation	on charges					-		
Amount C										
		3-C) – Amount to be	credited to	the supplie	er:			4,1	77-20	
Amount E -	- PO / W	VO value:						415	05-66	
Amount F -	- Differe	ence (A – E):		Α					-	
Quantity rec	ceived a	s per PO /WO		£ Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part	received	
Close PO /	WO			Yes 🗆	No – wait fo	r balance	material	Other		
Payment - o	due date			12/0	2/2023					
Remarks:				11210	12025					
Approve	ed by	Purchase Officer		chase nager	M D		Accour	ntant	Account Manage	
Name:		Laugarohi								
Sign:	(Tavag								
Date		3/02/2023								
Approval lin	mit	Upto 20k	Above 20	0 k	Above 100l	C	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.

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

1 of 1:

	stomer Deta					Invoice No.	28517		
		ch Private Limited				Invoice Date.	30-01-20	23	
Sy	No. 230 to24	3, Plot no. 11, Thurk	apally, Shameerpet,			PO No.	96562		
						PO Date.	30=01=20	23	
						Req ID	83799		
CS	TIN: 36A	ACCD2775Q1Z3	DA	N AACCD2775	0	Req Date	28-01-2023		
GD.	***		AN AACCD2775Q		Loc Req No	186515			
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SA	ACP-Sanitary-CP - Co	onceled Flush	6910100	1	3540.00	3,540.00	18	637.20
2									
1								-	
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13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		3,540.00		637.20
	1051	318.60	318.60	Total Invoice	~			4,177.20	

Rupees: Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

		-	
Page(3)	1	Of	1

30-01-2023 11:25:41

From Company: DR.NRK Biotech Private Limited

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tu

Malkajgiri, Telangana, 500078 G S T No.: 36AACCD2775Q1Z3

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



Doc No	96562	186515
Doc Date	30-01-202	23
Quote No	nil	
Quote Date	28-01-202	23

GSTIN 36ACQFS2044C1Z7

040-66335551

Supplier Details

Summit Sales LLP

9618244433

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush TankGebritte Nos	1.00	3,540.00	0.00	18.00	4,177.20
		Total Or	der Value	e	4,177.20

Terms and Conditions :-

Specification /

All items shall be of Parryware brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

Nextopolis

Penality For Delay N

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 forsolvent block office use

Purpose.

Completion Date Measurment NA 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : __/__/__

Nextopolis No Solvent block No Solvent block office use purpose Towards solvent block office use purpose Solvent block office use purpose Solvent block office use purpose Towards solvent block office use purpose	Dir Nic Bio Tech Pot Lidd Newtopolis No Solvent block Item SACPS 822-Sanitary CP-Conceled Flush Tank-Gebritte-Nos SACPS 823-9-9 Towards solvent block office use purpose	Requisition Form						
Figure 1 Neutopolis Time: 1100 For No. Solvent block indirequired solvent block SACP19822-Sanitary CP-Conceled Flush Tank-Gebritte-Nos SACP1982-Sanitary CP-Conceled Flush Tank-Gebritte-Nos SACP19822-Sanitary CP-Conceled Flush Tank-Gebritte-Nos SACP1982-Sanitary CP-Conceled	Phase: Nestopolis Time: 1100 for fillock No. Solvent block ind required solvent block sACPS\$22.Sanitary CP-Conceled Flush Tank-Gebritte-Nos SACPS\$23.Sanitary CP-Conceled Flush Tank-Gebritte-Nos SACPS\$24.Sanitary CP-Conceled Flush Tank-Gebritte-Nos SACPS\$25.Sanitary CP-Conceled Fl	Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	28.01.2023			The second secon
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Summit Sales LLP #5-4-187/3 & 4, Il Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase a modiproperties com

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP