PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	14085
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	30/01/2023	PO/WO No.	96579	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28526	30/01/2023	5,898/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,898/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116888	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:	5,898/-
Amount E – PO / WO value:	5,898/-
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

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	Invoice No.	28526
DR. NRK Biotech Private Limited	Invoice Date.	30-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96579
	PO Date.	30-01-2023
	Req ID	83820
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	30-01-2023
	Loc Req No	186518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	698800 - PLUM-Plumbing - HDPE Overhead Tank--	392510	2	2499.00	4,998.00	18	899.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,998.00		899.64
	449.82	449.82	Total Invoice Amount	5,897.64		

Rupees : Five Thousand Eight Hundred Ninty Seven and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 104985 Date: 3/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 30-01-2023 14:18:19 v.Copy

96579
28.01.23 12:54:52

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24:
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	96579	186518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2023	
	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	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	2.00	2,499.00	0.00	18.00	5,897.64
					Total Order Value . . .	**5,897.64**

Rupees : Five Thousand Eight Hundred Ninty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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 solvent block site office use purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 31/01/2023

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:	13:30			
Unit No./Block No.	Solvent block					
Supplier:		Req. No.	186518			
Material required before date:		ID No.	83820.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3797-Plumbing-HDPE Overhead Tank---500ltrs-Nos	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards solvent block site office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya		APPROVED 31 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	C.Balamuralikrishna					
Sign & Date:	30.01.2023					

PO 96579.

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	DC No.	24358
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	30-01-2023
	PO No.	96579
	PO Date.	30-01-2023
	Req ID	83820
GSTIN : 36AACCD2775Q1Z3	Req Date	30-01-2023
	Loc Req No	186518

	Description of Goods	HSN/SAC	Qty
1	698800 - PLUM-Plumbing - HDPE Overhead Tank-- - 500ltrs - Nos	392510	2
2			
3			
4			
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30			

INWARD
Inward No: 9867 Dt: 30/01/23
GRN No: 116880 Dt: 01/02/23
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86110
Date: 3/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorized signatory