PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3/2/2023	Prepared by	Vanajathi	Serial no.	14090
Supplier name	SSLLP			HO inward no.	
Firm/Company	NPK	Project	Nextopolis	HO received date	
PO/WO date	2/02/2023	PO/WO No.	96721	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28578	2/2/2023	8,688.34	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,688.34
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116934	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:	8,688.34
Amount E – PO / WO value:	8,688.34
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:	Vanajathi				
Sign:	Vanajs				
Date	3/2/2023.				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
04 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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		
DR. NRK Biotech Private Limited	Invoice No.	28578
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	02-02-2023
	PO No.	96721
	PO Date.	02-02-2023
	Req ID	83939
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	01-02-2023
	Loc Req No	186530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	1	2350.00	2,350.00	18	423.00
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	15	226.00	3,390.00	18	610.20
3	547600 - HARD-Hardware - Cylinderacal	83014090	3	541.00	1,623.00	18	292.14
4							
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,363.00	1,325.34
	662.67	662.67	Total Invoice Amount	8,688.34	

Rupees : Eight Thousand Six Hundred Eighty Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105126
Date: 2/2/23
Sign:

Purchase Order

 02-02-2023 2:15:06 PM

96721
28.01.23 12:54:53

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96721	186530
	Doc Date	02-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	1.00	2,350.00	0.00	18.00	2,773.00
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	15.00	226.00	0.00	18.00	4,000.20
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	3.00	541.00	0.00	18.00	1,915.14
					Total Order Value . . .	**8,688.34**

Rupees : Eight Thousand Six Hundred Eighty Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for solvent block work purpose.
Completion Date	Nil
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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

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

Authorised Signatory

04/02/2023

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	01.02.2023			
Site & Phase :	Nextopolis	Time:	17:30			
Unit No./Block No.						
Supplier:						
Material required before date:		Req. No.	186530			
		ID No.	83939			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6258-Hardware-Mortise Lock----Nos	1		1		
2	HARD8732-Hardware-MS Hinges---100mm-Nos	15		15		
3	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos 96721	3		3		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards solvent block use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	01.02.2023	01/02/23				

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

Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet.

GSTIN : 36AACCD2775Q1Z3

DC No.	24405
DC Date.	02-02-2023
PO No.	96721
PO Date.	02-02-2023
Req ID	83939
Req Date	01-02-2023
Loc Req No	186530

	Description of Goods	HSN/SAC	Qty
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	1
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	15
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	3
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28	Inward No: 3875 03/02/23		
29	11 6934 03/02/23		
30	NIRAS		

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 56400
Date: 3/2/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction