

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3/2/2023		Prepared by		Vanajakshi		Serial no.		14090	
Supplier name		SSUP						HO inward no.			
Firm/Company		NPK		Project		Nektropolis		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			81688.34			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								81688.34			
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:								81688.34			
Amount E – PO / WO value:								81688.34			
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:		Vanajakshi		APPROVED							
Sign:		Dawaj		04 FEB 2023							
Date		3/2/2023		MINISH PARIKH							
Approval limit		Upto 20k		MANAGER PROCUREMENT		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.

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 :

Customer Details				Invoice No.	28578		
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice 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	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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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



Purchase Order

Page(s) 1 Of 1

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, Turka
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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96721	186530
Doc Date	02-02-2023	
Quote No	Nil	
Quote Date	01-02-2023	
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. .
Penalty 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

Accepted the above Terms And Conditions

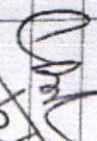
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion 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-Cylindrical Lock--Dorset--Nos	3		3					
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards solvent block use purpose.							
Engineer		Project Manager							
Prepared By:		S. Shravya		Purchase				MD	
Approved By:		C. Balamuralikrishna							
Sign & Date:		01.02.2023							


 C. Balamuralikrishna
 01/02/23

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

1 of 1 02-02-2023

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, 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

2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos

3 547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos

83014090

1

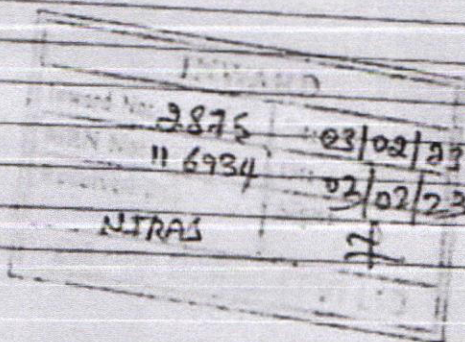
83021010

15

83014090

3

V.No- TS10VA 0143
TIME- 9:49



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory