PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	**14081**
Supplier name	SSCLP			HO inward no.	
Firm/Company	Dr-NPK	Project	Nextopolis	HO received date	
PO/WO date	27/01/2023	PO/WO No.	96533	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28529	30/01/2023	4,128·32	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,128·32
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116889	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:	4,128·32
Amount E – PO / WO value:	4,128·32
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:	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.	28529
DR. NRK Biotech Private Limited	Invoice Date.	30-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96533
	PO Date.	27-01-2023
	Req ID	83749
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	25-01-2023
	Loc Req No	186511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	948300 - PLUM-Plumbing - PVC-SWR-Double	391723	2	622.00	1,244.00	18	223.92
2	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	2	694.00	1,388.00	18	249.84
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	2	89.00	178.00	18	32.04
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	2	141.29	282.58	18	50.86
5	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	1	25.00	25.00	18	4.50
6	580200 - PLUM-Plumbing - PVC-SWR-Vent cover -	39174000	1	17.00	17.00	18	3.06
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	1	182.00	182.00	18	32.76
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	1	182.00	182.00	18	32.76
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,498.58	629.74
	314.87	314.87	Total Invoice Amount	4,128.32	

Rupees : Four Thousand One Hundred Twenty Eight and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10456 Date: 30/1/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2023 17:00:13

96533
28.01.23 12:54:51

opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	96533	186511
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
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	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	2.00	622.00	0.00	18.00	1,467.92
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	2.00	694.00	0.00	18.00	1,637.84
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	2.00	89.00	0.00	18.00	210.04
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	2.00	141.29	0.00	18.00	333.44
5	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	1.00	25.00	0.00	18.00	29.50
6	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	1.00	17.00	0.00	18.00	20.06
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	1.00	182.00	0.00	18.00	214.76
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	1.00	182.00	0.00	18.00	214.76
				Total Order Value . . .		**4,128.32**

Rupees : Four Thousand One Hundred Twenty Eight and Paise Thirty Two Only.

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 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 use

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

Authorised Signatory

30/01/2023

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 27-01-2023 17:00:13 Original / Office Copy / Purchase Div.Copy

	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 : 30/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	25.01.2023			
Site & Phase :	Nextopolis	Time:	17:20			
Unit No./Block No.						
Supplier:		Req. No.	186511			
Material required before date:		ID No.	83749.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos 94830	2		2		
2	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos 78890	2		2		
3	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos 10100	2		2		
4	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos 255000	2		2		
5	PLUM2059-Plumbing-PVC SWR-Vent cover --100mm-Nos 24180 PO:- 96533.	1		1		
6	PLUM4194-Plumbing-PVC SWR-Vent cover --75mm-Nos 580200	1		1		
7	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos 67550	1		1		
8	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45□-Nos 551400	1		1		
9						
10						
Remarks:	Towards solvent block use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	25.01.2023					

APPROVED
30 JAN 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		
DR. NRK Biotech Private Limited	DC No.	24361
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	30-01-2023
	PO No.	96533
	PO Date.	27-01-2023
	Req ID	83749
GSTIN : 36AACCD2775Q1Z3	Req Date	25-01-2023
	Loc Req No	186511

	Description of Goods	HSN/SAC	Qty
1	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	2
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	2
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	2
4	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	2
5	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	39174000	1
6	580200 - PLUM-Plumbing - PVC-SWR-Vent cover - - 75mm - Nos	39174000	1
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	1
8	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	39174000	1
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22	V.NO. TS10UA 0143		
23	TIME-17:18		
24			
25	INWARD		
26			
27	Inward No: 9868 Dt: 30/01/23		
28	MRN No: 116689 Dt: 01/02/23		
29	Received By: NIPAS		
30	DR NRK BIOTECH PVT		

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 86405 Date: 3/2/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory