PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	**14087**
Supplier name	SSUP			HO inward no.	
Firm/Company	NFK	Project	Neutopolis	HO received date	
PO/WO date	31/01/2023	PO/WO No.	96638	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28556	1/02/2023	6,353.12	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,353.12
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116939	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:	6,353.12
Amount E – PO / WO value:	6,353.12
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

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.	28556
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	01-02-2023
	PO No.	96638
	PO Date.	31-01-2023
	Req ID	83838
	Req Date	30-01-2023
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	2	1250.00	2,500.00	18	450.00
2	508600 - ELTU-Electrical - LED Tube	940540	14	206.00	2,884.00	18	519.12
3							
4							
5							
6							
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9							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,384.00		969.12
	484.56	484.56	Total Invoice Amount	6,353.12		

Rupees : Six Thousand Three Hundred Fifty Three and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10508 Date: 1/2/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 31-01-2023 17:25:19

96638
28.01.23 12:54:53

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**	96638	186521
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2023	
	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	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	2.00	1,250.00	0.00	18.00	2,950.00
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	14.00	206.00	0.00	18.00	3,403.12
					Total Order Value . . .	**6,353.12**

Rupees : Six Thousand Three Hundred Fifty Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For labour quarters use 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 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

Name : 01/02/2023

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:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	186521			
Material required before date:		ID No.	83838			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELSW 4560	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	2		2		
2 ELTU 50860	ELEC3452-Electrical-LED Tube Light-6500K-Wipro D531065-600mmX10W-Nos	14		14		
3	PO :- 96638					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards labour quaters use purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S.Shravya		01 FEB 2023			
Approved By:	C.Balamuralikrishna					
Sign & Date:	30.01.2023	30/1/23	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	DC No	24383
DR. NRK Biotech Private Limited	DC Date	01-02-2023
Sy No 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No	96638
	PO Date	31-01-2023
	Req ID	83838
GSTIN : 36AACCD2775Q1Z3	Req Date	30-01-2023
	Loc Req No	186521

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	2
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	14
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21	V-NO- TS10UA0143		
22	TIME - 10:36		
23			
24			
25	INWARD		
26	2873 03/02/23		
27	116939 03/02/23		
28			
29	NIRAS		
30	DR NRK		

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86403
Date: 3/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory