

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3/02/2023		Prepared by: Vanaiparthi		Serial no. 14083	
Supplier name: SSCP				HO inward no.	
Firm/Company: Dr-NRK		Project: Newtropolis		HO received date	
PO/WO date: 27/01/23		PO/WO No. 96536		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28521	30/01/2023	30,291/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				30,291/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116885		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:				30,291/-	
Amount E – PO / WO value:				30,291/-	
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:	Vanaiparthi	APPROVED			
Sign:	Dauja	04 FEB 2023			
Date	3/02/2023	MINISH PARIKH			
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 weightment 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.		28521	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-01-2023 17:37:31

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. : 36AACCD2775Q1Z396536
28.01.23 12:54:51**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	96536	186512
Doc Date	27-01-2023	
Quote No	nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	885.00	0.00	18.00	3,132.90
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,105.00	0.00	18.00	3,663.90
5 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,105.00	0.00	18.00	3,663.90
6 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,039.00	0.00	18.00	4,812.04
7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,039.00	0.00	18.00	4,812.04
8 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,039.00	0.00	18.00	2,406.02
9 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	2.00	350.00	0.00	18.00	826.00
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					30,290.60

Rupees : Thirty Thousand Two Hundred Ninty and Paise Sixty Only.

Terms and Conditions :-**Specification /** 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. .

Penalty For Delay NilFor **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-01-2023 17:37:31

Original / Office Copy / Purchase Div.Copy

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. Aove order For solvent block office 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 :

[Signature]
20/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form		Date: 27.01.2023			
Company Name: Dr Nrk Bio Tech Pvt Ltd		Time: 10:30			
Site & Phase : Nextopolis					
Unit No./Block No. Solvent block		Req. No. 186512			
Supplier:		ID No. 83777			
Material required before date:		Qty available at site		Inward No	
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles 6880	3	3		
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles 1811	4	4		
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles 7402	2	2		
4	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles 7340	1	1		
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles 8650	1	1		
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles 9448	2	2		
7	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles 6829	2	2		
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles 9886	1	1		
9	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles 4423	2	2		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes ELEC 4680	60	60		
Remarks: Towards solvent block office use purpose					
Project Manager		APPROVED		MD	
Prepared By: S Shravya		30 JAN 2023			
Approved By: C Balamuralikrishna		MINISH PARIKH			
Sign & Date: 27.01.2023		MANAGER PROCUREMENT			

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

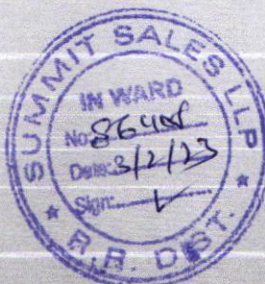
1 of 1 : 30-01-2023

Customer Details		DC No.	24354
DR. NRK Biotech Private Limited Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3		DC Date.	30-01-2023
		PO No.	96536
		PO Date.	27-01-2023
		Req ID	83777
		Req Date	27-01-2023
		Loc Req No	186512
	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
4	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
6	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
8	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
9	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	2
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
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INWARD	
Inward No: 2865	30/01/23
MRN No: 116885	01/02/23
Received by: NTR	Signature: [Signature]
Summit Sales LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory