

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

14080

Date:		3/02/2023	Prepared by		Vanajakshi	Serial no.	14080
Supplier name		SSUP			HO inward no.		
Firm/Company		Dr. NPK	Project		Nextopolis	HO received date	
PO/WO date		28/01/23	PO/WO No.		96538	Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount	Original attached		
1.	28525	30/01/2023		59,472/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					59,472/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		116887			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges					-		
Amount C – Other Debits :					-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:					59,472/-		
Amount E – PO / WO value:					59,472/-		
Amount F – Difference (A – E):					-		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				13/06/2023			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Vanajakshi						
Sign:	[Signature]						
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.

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.	28525	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.	30-01-2023	
				PO No.	96538	
				PO Date.	28-01-2023	
				Req ID	83750	
				Req Date	25-01-2023	
				Loc Req No	186507	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 970900 - WIND-Windows - Al-Sliding without 4'x4'-7No's	76101000	112	450.00	50,400.00	18	9,072.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	50,400.00		9,072.00
	4,536.00	4,536.00	Total Invoice Amount	59,472.00		
Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.						

for Summit Sales DLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-01-2023 11:25:41



96538

28.01.23 12:54:51

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		Doc No	96538	186507
Summit Sales LLP		Doc Date	28-01-2023	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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 970900 - WIND-Windows - Al-Sliding without mesh-- - 1200WX1200Hmm - Nos 4'x4'-7No's	112.00	450.00	0.00	18.00	59,472.00
Total Order Value . . .					59,472.00

Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 09/03/2022.
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. .
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fornew site office purpose.(solvent block)
Completion Date	Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Name : _____

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: 36ACQFS2044CIZ7

1 of 1 : 30-01-2023

Customer Details DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3	DC No.	24357
	DC Date.	30-01-2023
	PO No.	96538
	PO Date.	28-01-2023
	Req ID	83750
	Req Date	25-01-2023
	Loc Req No	186507

	Description of Goods	HSN/SAC	Qty
1	970900 - WIND-Windows - Al-Sliding without mesh-- - 1200WX1200Imm - Nos	76101000	112
2			
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INWARD

Inward No: 2866 | Dt: 30/01/23
 SRN No: 16887 | Dt: 01/02/23
 Received By: [Signature] | [Signature]
 DR. NRK BIOTECH PVT LTD

for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
 IN WARD
 No: 86409
 Date: 31/2/23
 Sign: [Signature]