

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		06/02/23		Prepared by		Kalpana		Serial no.		14186	
Supplier name		SS LLP		Project		Alex topolis		HO inward no.			
Firm/Company		DR. NRK		PO/WO No.		96394		HO received date			
PO/WO date		23/01/23		Scan ID.							

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28423	24/01/23	2,775/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116815

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:

Amount E – PO / WO value:

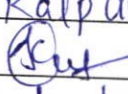
Amount F – Difference (A – E):

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

Remarks: 13/02/23
final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	06/02/23				
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

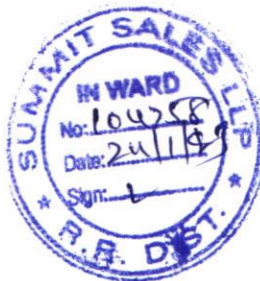
1 of 1 :

Customer Details				Invoice No.		28423	
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 1

23-01-2023 16:27:11



10.01.23 4:03:12

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

96394

186503

Doc Date

23-01-2023

Quote No

nil

Quote Date

21-01-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	30.00	50.40	0.00	18.00	1,784.16
Total Order Value . . .					2,775.36

Rupees : Two Thousand Seven Hundred Seventy Five and Paise Thirty Six 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** NIL**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for main block staircase 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 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 : __/__/__

Requisition Form		Company Name: Dr. Nrk Bio Tech Pvt Ltd		Date: 21.01.2023	
Site & Phase :		Nextopolis		Time: 11:00	
Unit No./Block No.					
Supplier:				Req. No. 186503	
Material required before date:				ID No. 83636	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
					Inward Date
1	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags	50		50	
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	10		10	
3	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	30		30	
4	CHEM9489-Chemical-CC Bonding Agent---Ltrs	10		10	
5					
6					
7					
8					
9					
10					
Remarks: Towards main block staircase use purpose					
Engineer Prepared By: S. Shravya Approved By: C. Balamuralikrishna Sign & Date: 21.01.2023 Project Manager APPROVED 24 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT MD					

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

1 of 1 : 24-01-2023

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shamceerpet,

GSTIN : 36AACCD2775Q1Z3

DC No.	24261
DC Date.	24-01-2023
PO No.	96394
PO Date.	23-01-2023
Req ID	83636
Req Date	21-01-2023
Loc Req No	186503

Description of Goods

HSN/SAC

Qty

1 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos

34059010

10

2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs

38245090

30

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

INWARD

Card No: 2727	Dr: 24/01/23
MRN No: 116815	Dr: 24/01/23
Received By: NIPA1	Sign: [Signature]
DR NRK BIOTECH PRIVATE LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory