PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14186**
Supplier name	SSLLP			HO inward no.	
Firm/Company	DR. NRK	Project	Nextopolis	HO received date	
PO/WO date	23/01/23	PO/WO No.	96394	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):	2,775/-
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:	2,775/-
Amount E – PO / WO value:	2,775/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
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.

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	Invoice No.	28423
DR. NRK Biotech Private Limited	Invoice Date.	24-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96394
	PO Date.	23-01-2023
	Req ID	83636
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	21-01-2023
	Loc Req No	186503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
2	411900 - CHEM-Chemical - Tile grout cement	38245090	30	50.40	1,512.00	18	272.16
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,352.00		423.36
	211.68	211.68	Total Invoice Amount	2,775.36		

Rupees : Two Thousand Seven Hundred Seventy Five and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10458 Date: 24/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-01-2023 16:27:11

96394
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	**Doc No**	96394	186503
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2023	
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	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. .
Penality 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

Name : 24/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTechPvt 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 PO:- 96394	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	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	21.01.2023	21/01/23				

APPROVED
24 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	DC No.	24261
DR. NRK Biotech Private Limited	DC Date.	24-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96394
	PO Date.	23-01-2023
	Req ID	83636
GSTIN : 36AACCD2775Q1Z3	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
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INWARD
Inward No: 2727 Dt: 24/01/23
MRN No: 116815 Dt: 30/01/23
Received By: NIDA1 Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 8695 Date: 6/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction