PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14202**
Supplier name	SSLLP			HO inward no.	
Firm/Company	DR. NRK	Project	Nextopolis	HO received date	
PO/WO date	04/01/23	PO/WO No.	95733	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28404	24/01/23	21,830/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,830/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116386	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:	21,830/-
Amount E – PO / WO value:	21,830/-
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	APPROVED			
Sign:	[signature]	07 FEB 2023			
Date	06/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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.	28404
DR. NRK Biotech Private Limited	Invoice Date.	24-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	95733
	PO Date.	04-01-2023
	Req ID	83105
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	03-01-2023
	Loc Req No	186489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	571700 - STEL-Steel - Proportion box-- - 3.75cft -	73089090	10	1850.00	18,500.00	18	3,330.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,500.00		3,330.00
	1,665.00	1,665.00	Total Invoice Amount	21,830.00		

Rupees : Twenty One Thousand Eight Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 164706
Date: 24/1/23
Sign:
R.R. DIST.

Purchase Order

 04-01-2023 11:33:50)iv.Copy

95733
27.12.22 3:31:52

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	95733	186489
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2023	
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	571700 - STEL-Steel - Proportion box-- - 3.75cft - Nos	10.00	1,850.00	0.00	18.00	21,830.00
					Total Order Value . . .	**21,830.00**

Rupees : Twenty One Thousand Eight Hundred Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for site use purpose
Completion Date	NA
Measurment	NA
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 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 : 04/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	03.01.2023			
Site & Phase :	Nextopolis	Time:	14:10			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186489			
Material required before date:	Po 95737	ID No.	83105			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7419-Steel-Proportion box---3.75cft-Nos	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya		APPROVED 04 JAN 2023			
Approved By:	C.Balamuralikrishna					
Sign & Date:	03.01.2023	3/1/23				

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Dr NRK Biotech Pvt Ltd	DC No 5697
	Date 13/01/2023.
Site Turkhapally	Vehicle No TS10UA0143.
	P.O. / WO. No. 95733/186487
	P.O. / WO. Date : 04/01/2023

Sl. No.	PARTICULARS	Quantity
1	Propagation box's - 3.7cft - [19"x21"].	10 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	V.No. TS10UA0143	
13	TIME- 17:00	
14		
15		
16	INWARD	
17	Inward No: 2704 Dt: 13/01/23 MRN :- 116386	
18	Received By: NEM Sign:	
19	DR NRK BIOTECH PVT LTD	
20		10 No's

SUMMIT SALES LLP IN WARD No: 36474 Date: 6/2/23 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu

Stamp:

Date : 13/1/23.

For SUMMIT SALES LLP

Muralidhar

Authorised Signatory