

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 06/02/23		Prepared by: Kalpana		Serial no. 14185	
Supplier name: SSILP				HO inward no.	
Firm/Company: DR. NRK		Project: Nextopolis		HO received date	
PO/WO date: 10/01/23		PO/WO No. 95971		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28405	24/01/23	66,030/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				66,030/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116817		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:				66,030/-	
Amount E – PO / WO value:				1,98,933/-	
Amount F – Difference (A – E):				1,32,903/-	
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: Part 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**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

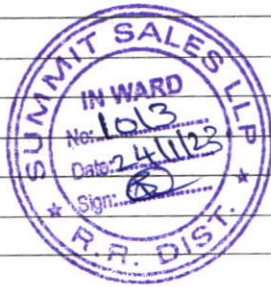
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

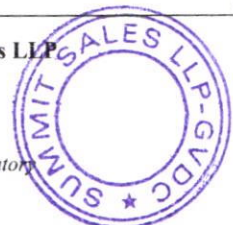
1 of 1 : 24-01-2023

Customer Details				Invoice No.	28405			
DR. NRK Biotech Private Limited				Invoice Date.	24-01-2023			
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	95971			
				PO Date.	10-01-2023			
				Req ID	83325			
GSTIN : 36AACCD2775Q1Z3				Req Date	09-01-2023			
				Loc Req No	186496			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified -	69071010	155	361.00	55,955.00	18	10,071.90	
	324- Boxes							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		55,955.00		10,071.90	
	5,035.95	5,035.95	Total Invoice Amount		66,026.90			
Rupees : Sixty Six Thousand Twenty Six and Paise Ninty Only.								



for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

13-01-2023 10:26:51



95971

27.12.22 3:50:42

From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3**Supplier Details**

Summit Sales LLP-GVDC

5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No

95971

186496

Doc Date

10-01-2023

Quote No

Nil

Quote Date

09-01-2023

SupplyType

Supply

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm 324 Boxes	467.00	361.00	0.00	18.00	198,932.66
Total Order Value . . .					198,932.66
Rupees : One Lakh(s) Ninty Eight Thousand Nine Hundred Thirty Two and Paise Sixty Six Only.					

Terms and Conditions :-**Specification /** Brand is CERA GVT Tile size is 600mmx1200mm, box qty is 2 tiles, box sft is 15.5, box sq meter is 1.44, Rate mentioned is excluding transportation, Rate per sft is Rs. 32+18% GST.**Payment Terms** After Delivery & Production of bill**Tax** GST included in the above prices**Delivery Date** With in 10 days**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 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	28405	24/01/23	66,030/-
2.			
3.			
4.			
5.			

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Requisition Form

Company Name Dr Net Bio Tech Pvt Ltd

Site & Phase Nextopolis

Unit No /Block No Main block

Supplier,

Material required before date

GVR 6.811p

S No Item

1 TILE 1760-Tiles-Wall & Floor Tiles-Vitrified Aurn Light Grey-600X1200mm-Sqm

Qty required 467 Qty available at site 467 Order Qty Inward No Inward Date

196671
26562
206656

Remarks Towards main block staircase use purpose

Engineer

Prepared By S Shrayya

Approved By C Balaramakrishna

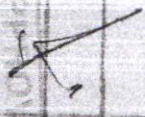
Sign & Date 09/01/2023

Date: 09/01/2023

Time: 16:30

Req No 186496

ID No. 63325

Project Manager  Purchase MD

09/01/2023 11 JAN 2023

64411332

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 24-01-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24243
DR. NRK Binteck Private Limited		DC Date.	24-01-2023
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	95971
		PO Date.	10-01-2023
		Req ID	83325
		Req Date	09-01-2023
		Loc Req No	186496
GSTIN: 36AACCD2775Q1Z3			
	Description of Goods	HSN/SAC	Qty
1	896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm	69071010	155
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	V.NO. TS08UH 0440		
25	TIME- 1252		
26			
27			
28			
29			
30			



Inward No:	2708	Date:	19/01/23
GRIN NO:	116817	Date:	30/01/23
Received By:	NEWS	Sign:	7
DR NRK BIOTECH PVT LTD			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction