PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14185**
Supplier name	SSLLP			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	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

ORINGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	28405
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	24-01-2023
	PO No.	95971
	PO Date.	10-01-2023
	Req ID	83325
	Req Date	09-01-2023
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186496

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - 324- Boxes	69071010	155	361.00	55,955.00	18	10,071.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1013 Date: 24/1/23 Sign:

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

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	95971	186496
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	10-01-2023	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	09-01-2023	
040-66335551 040-66335551	**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. .

Penality 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 : 13/01/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*
Name :
Date : __/__/____

Requisition Form						
Company Name	Dr.Nrk BioTech Pvt Ltd	Date:	09.01.2023			
Site & Phase	Nextopolis	Time:	16:30			
Unit No./Block No	Main block					
Supplier,	GVDC &&llp	Req. No.	186496			
Material required before date		ID No.	83325			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE3760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grey-Cera-600X1200mm-Sqm 8969 PO 95971 95192	467		467		
2						
3						
4						
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		11 JAN 2023			
Sign & Date	09.01.2023	09/01/23				

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

Supplier / Customer / Transporter - Copy

Customer Details		
DR. NRK Biotech Private Limited	DC No.	24243
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	24-01-2023
	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
1	896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm	69071010	155
2			
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SUMMIT SALES LLP
IN WARD
No: 86455
Date: 6/2/23
Sign:
R.R. DIST.

Inward No: 2708 Date: 19/01/23
MRN No: 116817 Date: 30/01/23
Received By: Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

SUMMIT SALES LLP-GVDC

Authorised signatory

Subject to Hyderabad Jurisdiction