PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14093**
Supplier name	SSLLP			HO inward no.	
Firm/Company	DR. NRK	Project	Nextopolis	HO received date	
PO/WO date	25/01/23	PO/WO No.	96449	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28534	31/01/23	34,046/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,046/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116818	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:	34,046/-
Amount E – PO / WO value:	34,046/-
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

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.

TAXINVOICE

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.	28534
DR. NRK Biotech Private Limited	Invoice Date.	31-01-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96449
	PO Date.	25-01-2023
	Req ID	83696
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	24-01-2023
	Loc Req No	186506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322800 - TLFL-Tiles - Floor	69072100	57	443.13	25,258.41	18	4,546.52
	39-boxes						
2	622100 - TLFL-Tiles - Floor	69072100	6	599.00	3,594.00	18	646.92
	4-boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,852.41	5,193.44
	2,596.72	2,596.72	Total Invoice Amount	34,045.84	

Rupees : Thirty Four Thousand Fourty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 104997
Date: 3/1/23
Sign:

Purchase Order

 27-01-2023 12:27:08

96449
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**	96449	186506
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2023	
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	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *39-boxes*	57.00	443.13	0.00	18.00	29,804.92
2	622100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Stained Concrete Gir - 600x1200mm - sqm *4-boxes*	6.00	599.00	0.00	18.00	4,240.92
				Total Order Value . . .		**34,045.84**

Rupees : Thirty Four Thousand Fourty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 club house 4th floor flooring,wall cladding,skriting work purpose.
Completion Date	NA
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 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 : 30/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTechPvt ltd	Date:	27.01.2023			
Site & Phase :	Nextopolis	Time:	12.25			
Unit No./Block No.						
Supplier:		Req. No	186506			
Material required before date.		ID No.	83696.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	57		57		
2	TILE5781-Tiles-Floor Tiles-Vitrified-Ispira Stained Concrete Girgio-600x1200mm-Sqm	6		6		
3	Po no 96449.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards slovent block office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	27.01.2023					

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 NRR Biotech Pvt Ltd.
Pirkapally

Site:

DC No.	: 5351
Date	: 28/1/23
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 96449
P.O. / W.O. Date	: 25/01/23

Sl. No.	PARTICULARS	Quantity
1	Vitrified Kajaria - William Grey 600x1200mm (393mm)	57SQm
2	Vitrified Aspira. 600 x 1200mm 4Boxes	6 SQm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	V.NO TS10UA0143	
14	Time-1508	
15		
16	INWARD	
17	Inward No: 2861 Dt: 28/01/23	
18	MRN No: 116818 Dt: 30/01/23	
19	Received By: NSMJ Sign:	
20	DR ... TECH PVT LTD	63SQm

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 28/1/23

Stamp: M. madhu

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

For SUMMIT SALES LLP

Authorised Signatory