

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/02/2023		Prepared by		Vanajathi		Serial no.		4260	
Supplier name		sslp		Project		Nertopo 15		HO inward no.			
Firm/Company		NRE		PO/WO date		6/02/2023		PO/WO No.		96842	
PO/WO date		6/02/2023		PO/WO No.		96842		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	28627		6/02/2023		10,192.42		☐ Yes ☐ No				
2.							☐ Yes ☐ No				
3.					/		☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):								10,192.42			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117138				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:								10,192.42			
Amount E – PO / WO value:								10,192.42			
Amount F – Difference (A – E):								10,192.42			
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				13/02/2023							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vanajathi									
Sign:		[Signature]									
Date		8/02/2023									
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

#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

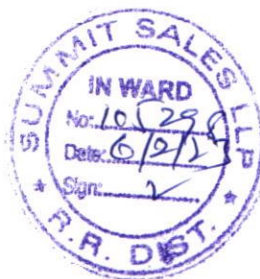
1 of 1 :

Customer Details				Invoice No.		28627	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



212533

Purchase Order

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06-02-2023 12:11:28



28.01.23 12:54:54

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

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

96842

186536

Doc Date

06-02-2023

Quote No

nil

Quote Date

06-02-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	20.00	87.50	0.00	18.00	2,065.00
2 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	4.00	106.75	0.00	18.00	503.86
3 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	45.00	63.00	0.00	18.00	3,345.30
4 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	2.00	61.42	0.00	18.00	144.95
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	2.00	97.65	0.00	18.00	230.45
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	60.00	37.80	0.00	18.00	2,676.24
7 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	5.00	207.90	0.00	18.00	1,226.61
Total Order Value . . .					10,192.42

Rupees : Ten Thousand One Hundred Ninty Two and Paise Fourty Two Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Aove order for solvent block use purpose.**Completion Date** Nil**Measurment** nilFor **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-02-2023 12:11:28

Original / Office Copy / Purchase Div.Copy

Security

Nil

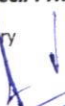
Remarks

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 :


07/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form											
Company Name:		Dr. Nrk Bio Tech Pvt Ltd		Date:		06.02.2023					
Site & Phase :		Nextopolis		Time:		11:00					
Unit No./Block No.				Req. No.		186536					
Supplier:				IID No.		84059					
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No	
S No		Item									
1		ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos		20				20			
2		ELEC3874-Electrical-Module Plate--Wipro NW-4 Module-Nos		3				3			
3		ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos		4				4			
4		ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos		45				45			
5		ELEC3426-Electrical-Switch--Wipro NW-16amps-Nos		2				2			
6		ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos		2				2			
7		ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos		60				60			
8		ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos		5				5			
9											
10											
Remarks:		Towards solvent block use purpose.									
Engineer				Project Manager							
Prepared By:		S. Shravya		APPROVED							
Approved By:		C. Balanuralkrishna		07 FEB 2023							
Sign & Date:		06.02.2023		MANAGER PROCUREMENT							

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

1 of 1 06-02-2023

Customer Details		DC No.	24454
DR. NRK Biotech Private Limited		DC Date	06-02-2023
Sy No 230 to 243, Plot no. 11, Thurkapally, Shamperpet,		PO No.	96842
		PO Date	06-02-2023
		Req ID	84059
		Req Date	06-02-2023
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186536
Description of Goods		HSN/SAC	Qty
1	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	20 ✓
2	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	4 ✓
3	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	45 ✓
4	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	2 ✓
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	2 ✓
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	60 ✓
7	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	5 ✓
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27	11718 07/2/23		
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29	NTAS		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

