PURCHASE DIVISION
Advice for approval for credit to supplier (6)

14569

Date:	14/02/2023	Prepared by	VanajathshP	Serial no.	
Supplier name	SSUP			HO inward no.	
Firm/Company	DrNRK	Project	Nextopolis	HO received date	
PO/WO date	10/2/2023	PO/WO No.	97043	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28750	10/2/2023	5,084/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,084/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117399	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:			5,084/-
Amount E – PO / WO value:			5,084/-
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	20/02/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathshi				
Sign:	Vanaja				
Date	14/2/2023				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	28750
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	10-02-2023
	PO No.	97043
	PO Date.	10-02-2023
	Req ID	84209
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-02-2023
	Loc Req No	186543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	1	2520.00	2,520.00	18	453.60
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	1	583.05	583.05	18	104.96
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	2	298.00	596.00	18	107.28
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76
5	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	2	122.00	244.00	18	43.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,308.45	775.52
	387.76	387.76	Total Invoice Amount	5,083.97	

Rupees : Five Thousand Eighty Three and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 105647
Date: 10/2
Sign:
R.R. DIST.

Purchase Order

 10-02-2023 13:55:48

97043
08.02.23 3:15:06

py

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	**Doc No**	97043	186543
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2023	
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	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	1.00	2,520.00	0.00	18.00	2,973.60
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	1.00	583.05	0.00	18.00	688.00
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	2.00	298.00	0.00	18.00	703.28
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
5	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	2.00	122.00	0.00	18.00	287.92
					Total Order Value . . .	**5,083.97**

Rupees : Five Thousand Eighty Three and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for solvent block use 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 : 10/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	Dr Nrk BioTech Pvt	Date:	10.02.2023			
Site & Phase :	Nextopolis	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	186543			
Material required before date:		ID No.	84209			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	1		1		
2	PLCP3381-Plumbing-CP Pillar Cock----Nos	1		1		
3	PLCP7374-Plumbing-CP Angle Cock----Nos	2		2		
4	PLCP7791-Plumbing-CP Health Faucet----Nos	1		1		
5	PLCP7101-Plumbing-CP Double Sq Jali----Nos	2		2		
6						
7						
8						
9						
10						
Remarks:	Towards solvent block use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	10.02.2023	10/2/23				

PO - 97043

APPROVED
10 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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	DC No.	24559
Sy No. 230 to243, Plot no 11, Thurkapally, Shameerpet,	DC Date	10-02-2023
	PO No.	97043
	PO Date	10-02-2023
	Req ID	84209
GSTIN : 36AACCD2775Q1Z3	Req Date	10-02-2023
	Loc Req No	186543

	Description of Goods	HSN/SAC	Qty
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	1
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	1
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	2
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1
5	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	2
6			
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18			
19			
20	V.No. TS10UA 0143		
21	TIME- 17:20		
22			
23			
24			
25	INWARD		
26	Inward No: 2901 Dt: 10/2/23		
27	MRN No: 117399 Dt: 14/2/23		
28	Received By: Sign:		
29	NSNJ		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 86695 Date 14/2

Authorised signatory