PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	14/02/2023	Prepared by	Vanajakshi	Serial no.	14571
Supplier name	SSCP			HO inward no.	
Firm/Company	Dr. NRK	Project	Neotopolis	HO received date	
PO/WO date	8/2/2023	PO/WO No.	96945	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28688	8/02/2023	12,833/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,833/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117408	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:	12,833/-
Amount E – PO / WO value:	12,833/-
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:	Vanajakshi				
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

ORIGINAL INVOICE

#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.	28688
DR. NRK Biotech Private Limited	Invoice Date.	08-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96945
	PO Date.	08-02-2023
	Req ID	84127
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	08-02-2023
	Loc Req No	186541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	488900 - WIND-Windows - Al-Ventilator top hung--	76101000	1	3675.00	3,675.00	18	661.50
2	970900 - WIND-Windows - Al-Sliding without 4'x4'-1 No	76101000	16	450.00	7,200.00	18	1,296.00
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,875.00	1,957.50
	978.75	978.75	Total Invoice Amount	12,832.50	

Rupees : Twelve Thousand Eight Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10547 Date: 8/2 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 08-02-2023 12:23:57

96945
28.01.23 12:54:55

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**	96945	186541
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2023	
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	488900 - WIND-Windows - Al-Ventilator top hung-- - 600WX600Hmm - Nos	1.00	3,675.00	0.00	18.00	4,336.50
2	970900 - WIND-Windows - Al-Sliding without mesh-- - 1200WX1200Hmm - Nos *4'x4'-1 No*	16.00	450.00	0.00	18.00	8,496.00
				Total Order Value . . .		**12,832.50**

Rupees : Twelve Thousand Eight Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On delivery of material
Tax	Inclusive of all taxes
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	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For solvent block use purpose.
Completion Date	NA
Measurment	NA
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.

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 08/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Requisition Form							
Company Name:	Dr.Nrk BioTech Pvt	Date:	08.02.2023				
Site & Phase :	Nextopolis	Time:	11:30				
Unit No./Block No.							
Supplier:		Req. No.	186541				
Material required before date:		ID No.	84127				
S No	Item 4889.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	WIND4982-Windows-Al Ventilator top hung---600WX600Hmm-Nos	1		1			
2	WIND4876-Windows-Al Sliding without mesh---1200WX1200Hmm-Nos PO8 © 96945	1		1			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Tawards Solvent Black use purpose						
	Engineer	Project Manager	APPROVED Purchase			MD	
Prepared By:	S.Shravya		08 FEB 2023				
Approved By:	C.Balamuralikrishna		MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:	07.02.2023	08/2/23					

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.	24512
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	08-02-2023
	PO No.	96945
	PO Date.	08-02-2023
	Req ID	84127
GSTIN : 36AACCD2775Q1Z3	Req Date	08-02-2023
	Loc Req No	186541

	Description of Goods	HSN/SAC	Qty
1	488900 - WIND-Windows - Al-Ventilator top hung-- - 600WX600Hmm - Nos	76101000	1
2	970900 - WIND-Windows - Al-Sliding without mesh-- - 1200WX1200Hmm - Nos	76101000	16
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21	V.NO - TS10UA0143		
22	TIME - 17:30		
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24			
25	INWARD		
26			
27	Inward No: 2897 Dt: 09/2/23		
28	MRN No: 117408 Dt: 14/2/23		
29	Received By: NIRAJ Sign:		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86696
Date: 14/2
R.R. DIST.