

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

14573

Date: 14/02/2023		Prepared by: Vanajathi		Serial no. 14573	
Supplier name: SCLP				HO inward no.	
Firm/Company: Dr. NRK		Project: Neutropolis		HO received date	
PO/WO date: 10/2/2023		PO/WO No. 97042		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28751	10/2/2023	8,709.20	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,709.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117401	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:			8,709.20
Amount E – PO / WO value:			8,709.20
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:	Vanajathi				
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

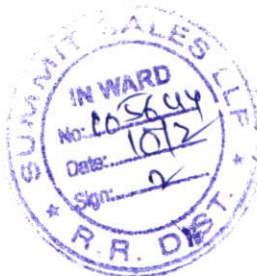
1 of 1 :

Customer Details				Invoice No.		28751	
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



Purchase Order

Page(s) 1 Of 2

10-02-2023 13:55:48

Orig

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



Supplier Details			
Summit Sales LLP	Doc No	97042	186544
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-02-2023	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	10-02-2023	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	1.00	3,234.00	0.00	18.00	3,816.12
2 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	1.00	804.00	0.00	18.00	948.72
3 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	1.00	945.00	0.00	18.00	1,115.10
4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	1.00	317.00	0.00	18.00	374.06
5 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	1.00	122.00	0.00	18.00	143.96
6 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	1.00	22.23	0.00	18.00	26.23
7 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
8 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	1.00	892.50	0.00	18.00	1,053.15
9 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	1.00	289.00	0.00	18.00	341.02
10 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	1.00	168.00	0.00	18.00	198.24
Total Order Value . . .					8,709.20
Rupees : Eight Thousand Seven Hundred Nine and Paise Twenty 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. .
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **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

10-02-2023 13:55:48

Original / Office Copy / Purchase Div.Copy

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

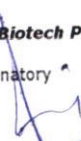
Security Nil

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:		D.Nrk BioTech Pvt Ltd		Date:		10.02.2023			
Site & Phase :		Nextopolis		Time:		13:00			
Unit No /Block No.									
Supplier:				Req. No.		186544			
Material required before date:				ID No.		84210.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	1		1					
2	SACP3411-Sanitary CP-Wash Basin Pedestal -White--three fourth-Nos	1		1					
3	SACP8102-Sanitary CP-Wash Basin-White---Nos	1		1					
4	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	1		1					
5	PLUM9961-Plumbing-PVC Connection---600mm-Nos	1		1					
6	SACP7647-Sanitary CP-PVC Waste Pipe---Nos	1		1					
7	PLCP2398-Plumbing-CP Short Body---Nos	1		1					
8	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ---Nos	1		1					
9	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	1		1					
10	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	1		1					
Remarks:		Towards solvent block use purpose							
Engineer		Project Manager							
Prepared By:		S. Shrayya							
Approved By:		C. Balamuralikrishna							
Sign & Date:		10.02.2023							

20/2/2023

APPROVED
10 FEB 2023
PURCHASE
MANAGER
MINISH PARIKH
MANAGER PROCUREMENT

MD

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 10-02-2023

Customer Details		DC No.	24560
DR. NRK Biotech Private Limited		DC Date	10.02.2023
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	97042
		PO Date.	10-02-2023
		Req ID	84210
		Req Date	10-02-2023
		Loc Req No	186544
GSTIN: 36AACCD2775Q1Z3			
	Description of Goods	HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	6910100	1 ✓
2	634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos	6910100	1 ✓
3	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	1 ✓
4	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	1 ✓
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	1 ✓
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - Nos	391723	1 ✓
7	710100 - PLCP-Plumbing - CP Short Body-- - - Nos	84819090	1 ✓
8	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	1 ✓
9	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	1 ✓
10	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	1 ✓
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2902	Dt: 10/2/23
MRN No: 117401	Dt: 14/2/23
Received By: <i>NRK</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory