PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/2023	Prepared by	Vanajakshi	Serial no.	**14575**
Supplier name	SSCP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nektopolis	HO received date	
PO/WO date	6/02/2023	PO/WO No.	20230206007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29059	10/02/2023	4,720/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,720/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230214005	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:	4,720/-
Amount E – PO / WO value:	4,720/-
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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details		Invoice No	29059
Billing Details	Shipping Details	Invoice Date	10 Feb 2023
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078		PO No	20230206007
		PO Date	06 Feb 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6836-Building Material-Spacers---Misc-Nos.	14041061	4,000.00	1.00	4,000	18.00	720.00
				Total Taxable Amount	**4,000.00**		**720.00**
				Total Invoice Amount			**4,720.00**
IGST		**CGST**	**SGST**				
0.00		**360.00**	**360.00**				

Rupees : Four Thousand Seven Hundred And Twenty Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105597 Date: 10/2 Sign:

For Summit Sales LLP

Authorised signator

10/02/23 10:42:54 AM

Purchase Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis ,, ,

Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230206007	Quote No	NIL
	PO Date	06 Feb 2023	Quote Date	07 Feb 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL6836-Building Material-Spacers---Misc-Nos.	4,000.00	1.00	0%	4,000	0%	9%	9%	0	360	360	4,720
								Total Amount ...	0	360	360	4,720
Rupees in words : Four Thousand Seven Hundred And Twenty Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within Immediate days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ___ % of PO value.
Payment Terms :	After delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:	Nill.
Measurement/quantity:	Collect from SSLLP.

For Dr.Nrk Biotech pvt Ltd	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	06 Feb 2023
Site Or Phase	Nextopolis	Time	10:56:13
Flat/Villa/Other		Req.No.	186534
Material required before date		ID No	20230206001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL6836-Building Material-Spacers---Misc-Nos.	4,000.00	0	4,000.00	80.00		

Remarks: Towards main block part slab-03 use purpose

11/-
+18%

Prepared By :- Shravya Sudha

Sign:-

Date :- 06 Feb 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
07 FEB 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 Summit Sales LLP	DC No. 5453
	Date : 9.2.23
Site: Dr NRK Biotech	Vehicle No. : TS10UA 0143
Thurkapally	P.O. / W.O. No. 20230206007
	P.O. / W.O. Date : 6:2:23

Sl. No.	PARTICULARS	Quantity
1	Spacers Misc Nos	4000-.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	V.No. TS10UA 0143	
12	TIME - 17:30	
13		
14	INWARD	
15	Inward No: 2898 Dt: 09/2/23	
16	MRN No: Dt: Received By: Sign:	
17	NRK DR NRK BIOTECH PVT LTD	
18		
19	MRN :- 20230214005	
20		4000-

GSTIN : 36AACCD8759123

Received the above materials in good condition.

Received by : M. madhu

Stamp: M. madhu

Date : 9/2/23.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86658 Date: 14/2 Sign: 2

For SUMMIT SALES LLP

Authorised Signatory