PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/2023	Prepared by	Vanajakshi	Serial no.	14787
Supplier name	SSCP			HO inward no.	
Firm/Company	Dr NRK	Project	Westpolis	HO received date	
PO/WO date	12/12/22	PO/WO No.	20221212001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29055	8/2/2023	3,304/-	☑ Yes □ No
2.	29056	8/2/2023	6,608/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,912/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20221221001, 20221229001	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:	9,912/-
Amount E – PO / WO value:	9,912/-
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	15/2/2023.				
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		29055	
Billing Details		Shipping Details		Invoice Date		08 Feb 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078		Neyto lohi		PO No		20221212001	
				PO Date		12 Dec 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	14041061	2,000.00	1.40	2,800	18.00	504.00
				Total Taxable Amount	**2,800.00**		**504.00**
				Total Invoice Amount			**3,304.00**
IGST		**CGST**	**SGST**				
0.00		**252.00**	**252.00**				
Rupees : Three Thousand Three Hundred And Four Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP
IN WARD
No. 105498
Date: 8/2
Sign:
R.R. DIST.

08/02/23 04:41:08 PM

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		29056	
Billing Details		Shipping Details		Invoice Date		08 Feb 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078		Nayto Poli		PO No		20221212001	
				PO Date		12 Dec 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	14041061	4,000.00	1.40	5,600	18.00	1,008.00
				Total Taxable Amount	**5,600.00**		**1,008.00**
				Total Invoice Amount			**6,608.00**
IGST		**CGST**	**SGST**				
0.00		**504.00**	**504.00**				
Rupees : Six Thousand Six Hundred And Eight Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105494
Date: 9/2
Sign:

08/02/23 04:43:31 PM

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 #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20221212001	Quote No	NIL
	PO Date	12 Dec 2022	Quote Date	12 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	6,000.00	1.40	0%	8,400	0%	9%	9%	0	756	756	9,912
								Total Amount ...	0	756	756	9,912

Rupees in words : Nine Thousand Nine Hundred And Twelve Only.

Terms and Conditions:-

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 1 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor or Purchaser
Transport:	Nil.
Advance Paid :	After delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Original

Bill submission:	Nill.
Other Terms:	Collect from SSLLP.

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

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	12 Dec 2022
Site Or Phase	Nextopolis	Time	12:02:25
Flat/Villa/Other		Req.No.	186465
Material required before date		ID No	20221212002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	6,000.00	0	6,000.00	80.00		

Remarks: Towards main block slab-04 use purpose

Prepared By :- Shravya Sudha | Approved By:-

Sign:- | Sign:-

Date :- 12 Dec 2022 | Date:-

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Dr NRK Bio tech Pvt Ltd	DC No. : 5141
	Date : 20-12-22
Site Thrukapally	Vehicle No. : TS10UA 0143
	P.O. / W.O. No. : 2022121001
	P.O. / W.O. Date : 12-12-22

Sl No.	PARTICULARS	Quantity
1	Spacers cc all in one	2000
2		
3		
4		
5		
6		
7		
8		
9		
10	MRN :- 2022122100/	
11	Vehicle TS10UA 0143	
12	TIME - 17:12	
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2656 Dt: 20/12/22
MRN No: Dt:
Received By: Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
INWARD No: 56543 Date: 1/1/23 Sign:

GSTIN :

Received the above materials in good condition.

Received by : M. Dhubaby Stamp: M. madhu

Date :

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s DR NRK Biotech

Site: thummaloolu

DC No.	5146
Date	28/12/22
Vehicle No.	TS10UA0143
P.O. / W.O. No.	202212/2001
P.O. / W.O. Date	12-12-22

Sl. No.	PARTICULARS	Quantity
1	Spacers cc all in one	4000
2		
3		
4		
5		
6		
7		
8	MRN:- 20221229001	
9		
10	Vendor TS10UA0143	
11		
12	Time-16:10	
13		
14		
15	INWARD	
16	Inward No: 2675 Dt: 28/12/22	
17	MRN No: Dt: Received By: Sign:	
18	DR NRK BIOTECH PVT LTD	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : M. madhu

Stamp: M. madhu

Date : 28/12/22

SUMMIT SALES LLP INWARD No. 86250 Date 15/12 R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory