96740

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/2023	Prepared by	Vanajakshi	Serial no.	14788
Supplier name	SSCP			HO inward no.	
Firm/Company	Dr NRK	Project	Nextopolis	HO received date	
PO/WO date	11/2/2023	PO/WO No.	97084	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28795	13/2/2023	926.30	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			926.30
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			926.30
Amount E – PO / WO value:			926.30
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	20/2/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	VanajakshiP				
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.

TAX INVOICE

ORIGINAL 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

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	28795
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	13-02-2023
	PO No.	97084
	PO Date.	11-02-2023
	Req ID	84235
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	11-02-2023
	Loc Req No	186546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	371300 - CONS-Consumables - Water Bottles-- - 1	392330	6	42.00	252.00	18	45.36
2	722700 - CONS-Consumables - Air Freshner-- - - - odonil	96161010	4	42.00	168.00	18	30.24
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
4	931900 - CONS-Consumables - Dust Pan-PVC- - - -	32969099	3	35.00	105.00	18	18.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	785.00		141.30
	70.65	70.65	Total Invoice Amount	926.30		

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 1662760 Date: 13/2

Authorised signatory

Purchase Order

 11-02-2023 13:57:09

97084
08.02.23 3:15:06

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97084	186546
Doc Date	11-02-2023	
Quote No	nil	
Quote Date	11-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	6.00	42.00	0.00	18.00	297.36
2	722700 - CONS-Consumables - Air Freshner-- - - - Nos *odonil*	4.00	42.00	0.00	18.00	198.24
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
4	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	3.00	35.00	0.00	18.00	123.90
					Total Order Value . . .	**926.30**

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 site office cleaning 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 : 13/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt	Date:	11.02.2023			
Site & Phase :	Nextopolis	Time:	11:30			
Unit No./Block No.						
Supplier:		Req. No.	186546			
Material required before date:		ID No.	84235.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2454-Consumables-Water can---20 Ltrs-Nos ✗	4		4		
2	CONS6689-Consumables-Water Bottles---1 Ltr-Nos	6		6		
3	CONS7495-Consumables-Air Freshner----Nos PO:- 97084	4		4		
4	CONS7608-Consumables-Phenyl---1 Ltr-Nos	5		5		
5	CONS7245-Consumables-Dust Pan-PVC---Nos	3		3		
6						
7						
8						
9						
10						
Remarks:	Towards site office cleaning purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna	[signature]				
Sign & Date:	11.02.2023	11/2/23				

APPROVED
13 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	DC No.	24601
DR. NRK Biotech Private Limited	DC Date.	13-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	97084
	PO Date.	11-02-2023
	Req ID	84235
GSTIN : 36AACCD2775Q1Z3	Req Date	11-02-2023
	Loc Req No	186546

	Description of Goods	HSN/SAC	Qty
1	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	6
2	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	4
3	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
4	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	V.NO: TS10UA0143		
23	TIME-10:46		
24			
25	INWARD		
26	Inward No: 2942 Dt: 14/2/23		
27	MRN No: 117468 15/02/23		
28	Received		
29	Sign:		
30	Dr NRK BIOTECH PVT LTD		

SUMMIT SALES LLP R.R. DIST.
INWARD No. 86724
Date 15/2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory