B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/2023	Prepared by	Vanajakshi	Serial no.	**14790**
Supplier name	SSLP			HO inward no.	
Firm/Company	Dr NRK	Project	Neutopolis	HO received date	
PO/WO date	4/2/2023	PO/WO No.	96803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28724	9/2/2023	14,726.40	✓ □ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,726.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117191	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:			14,726.40
Amount E – PO / WO value:			14,726.40
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:	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.

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.	28724
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	09-02-2023
	PO No.	96803
	PO Date.	04-02-2023
	Req ID	83840
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	30-01-2023
	Loc Req No	186520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	405800 - DOOR-Doors - MS Door Frame-- -	1	156	80.00	12,480.00	18	2,246.40
	each frame 13 kg's-12 No's						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,480.00	2,246.40
	1,123.20	1,123.20	Total Invoice Amount	14,726.40	

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10567
Date: 9/2
Sign:

Purchase Order

 04-02-2023 12:32:26

96803
28.01.23 12:54:54

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tu
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	96803	186520
Doc Date	04-02-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	405800 - DOOR-Doors - MS Door Frame-- - 600WX1500Hmm - kgs *each frame 13 kg's-12 No's*	156.00	80.00	0.00	18.00	14,726.40
	Total Order Value . . .					**14,726.40**

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of ___ 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. .

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 order for labour quarters use purpose..

Completion Date NA

Measurment NA

Security Nil

Remarks Original Invoice +copy of proof of delivery id required to process invoice for payment .Do not send original invoice to sitr. Original invoice must be sent to HO office proof of delivery /Dc can be sent by email.

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

Authorised Signatory

Name : 04/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr. Nrk BioTech Pvt Ltd	Date:	04.02.2023			
Site & Phase :	Nextopolis	Time:	12:30			
Unit No./Block No.						
Supplier:		Req. No.	186520			
Material required before date:		ID No.	83840			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR7556-Doors-MS Door Frame---600WX1500Hmm-Kgs	156		156		
2	DOOR3058-Doors-Flush door ---600x1500mmx30mm-Nos PO 98803	12		12		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards labour quaters use purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S.Shravya		04 FEB 2023			
Approved By:	C.Balamuralikrishna		MINISH PARIKH			
Sign & Date:	04.02.2023	4/2/23	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 DR. NRK biotech (P) Ltd.	DC No. : 5417
	Date : 7/2/23
Site: Turkapally.	Vehicle No. : TS10UA6143
	P.O. / W.O. No. : 76583/186520
	P.O. / W.O. Date : 4/2/23

Sl. No.	PARTICULARS	Quantity
1	M.S. door frames 600 x 1500mm - 12 Nos	156 kgs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	vehicle TS10UA6143	
14	17:54 In	
15	Time - 18:04 out	
16		
17		
18		
19		
20		

INWARD
Inward No: 28931 Date: 07/2/23
GRN No: 114191 Date: 08/2/23
Received By: [illegible] Sign: [illegible]
... TECH PVT LTD

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 7/2/23

For SUMMIT SALES LLP

Authorised Signatory