PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/2023	Prepared by	Vanajarthi	Serial no.	14789
Supplier name	SSUP			HO inward no.	
Firm/Company	DYNRK	Project	Nextopolis	HO received date	
PO/WO date	11/2/2023	PO/WO No.	97080	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28796	13/2/2023	5,092/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,092/-

~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~

MRN nos.:	117467	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:	5,092/-
Amount E – PO / WO value:	8,127/-
Amount F – Difference (A – E):	3,035/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	28796
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	13-02-2023
	PO No.	97080
	PO Date.	11-02-2023
	Req ID	84233
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	11-02-2023
	Loc Req No	186548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
2	974800 - CONS-Consumables - Detergent powder-- -	34022090	6	32.00	192.00	18	34.56
3	663900 - CONS-Consumables - Handwash liquid-- -	34013090	6	88.00	528.00	18	95.04
4	349900 - CONS-Consumables - PVC Door Mat-- -	57022010	2	1165.50	2,331.00	18	419.58
5	724500 - CONS-Consumables - Dustbin-PVC- - - -	32969090	5	63.00	315.00	18	56.70
6	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	5	84.00	420.00	18	75.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,315.20	776.74
	388.37	388.37	Total Invoice Amount	5,091.94	

Rupees : Five Thousand Ninty One and Paise Ninty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 165763 Date: 13/2 Sign: 2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2023 14:18:09

97080
08.02.23 3:15:06

py

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T
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	97080	186548
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	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
3	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	6.00	87.00	0.00	18.00	615.96
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	6.00	32.00	0.00	18.00	226.56
5	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	88.00	0.00	18.00	623.04
6	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	5.00	126.00	0.00	18.00	743.40
7	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	2.00	1,165.50	0.00	18.00	2,750.58
8	724500 - CONS-Consumables - Dustbin-PVC- - - - Nos	5.00	63.00	0.00	18.00	371.70
9	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	18.00	1,362.90
10	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	84.00	0.00	18.00	495.60
				Total Order Value . . .		**8,126.90**

Rupees : Eight Thousand One Hundred Twenty Six and Paise Ninty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amt
1.	28796	13/2/2023	5,092/-
2.			
3.			

Bind:- 3,035/-

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.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 11-02-2023 14:18:09 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 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					
Site & Phase :	Nextopolis	Date:	11.02.2023			
Unit No./Block No.		Time:	11:30			
Supplier:						
Material required before date:		Req. No.	186545			
		ID No.	84234			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9748-Consumables-Detergent --Vim --Nos	5		5		
2	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	6		6		
3	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	6		6		
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	6		6		
5	CONS1624-Consumables-Handwash liquid----Nos	6		6		
6	CONS1056-Consumables-Mopping Sitck----Nos	5		5		
7	CONS6007-Consumables-PVC Door Mat---1200X600mm-Nos	2		2		
8	CONS2101-Consumables-Dustbin-PVC---Nos	5		5		
9	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	5		5		
10	CONS8873-Consumables-Colin 500 ml----Nos	5		5		
Remarks:	Towards site office clearing purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	11.02.2023	11/2/23				

PO-97080

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		
DR NRK Biotech Private Limited	DC No.	24602
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	13-02-2023
	PO No.	97080
	PO Date.	11-02-2023
	Req ID	84233
GSTIN : 36AACCD2775Q1Z3	Req Date	11-02-2023
	Loc Req No	186548

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	6
3	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	6
4	349900 - CONS-Consumables - PVC Door Mat-- - 1200X600mm - Nos	57022010	2
5	724500 - CONS-Consumables - Dustbin-PVC- - - - Nos	32969090	5
6	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	5
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. 2943 14/2/23		
27	MRK No. 117067 15/2/23		
28	Received By: Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 86725 Date: 15/2 Sign: R.R. DIST.