

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 15/2/2023		Prepared by: Vanajath		Serial no. 14789	
Supplier name: SSUP				HO inward no.	
Firm/Company: DNRK		Project: Nertopolis		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:	Vanajath				
Sign:	Vanaj				
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

1 of 1 :

Customer Details				Invoice No.		28796					
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.		13-02-2023					
				PO No.		97080					
				PO Date.		11-02-2023					
				Req ID		84233					
				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.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-02-2023 14:18:09



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

97080
08.02.23 3:15:06

Supplier Details

Summit Sales LLP
5-4-187/38&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 - Colín 500 ml-- - - - Nos	5.00	84.00	0.00	18.00	495.60
Total Order Value ...					3,126.90

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bills.	DATE	Am
1.	28796	13/2/2023	5,092/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Binc:- 3,035/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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

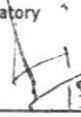
Security Nil

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 :


18/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requestion Form		Company Name: Dr. Nrk BioTech Pvt		Date: 11 02 2023		
Site & Phase :		Nextopolis		Time: 11:30		
Unit No./Block No						
Supplier:						
Material required before date:				Req. No. 186545		
S No		Item		ID No. 84234		
1	CONS9748-Consumables-Detergent --Vim --Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	5	5	5		
3	CONS1509-Consumables-Toilet cleaner --Harpic-500ml-Nos	6	6	6		
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	6	6	6		
5	CONS1624-Consumables-Handwash liquid----Nos	6	6	6		
6	CONS1056-Consumables-Mopping Sitch---Nos	6	6	6		
7	CONS6607-Consumables-PVC Door Mat---1200X600mm-Nos	5	5	5		
8	CONS2101-Consumables-Dustbin-PVC---Nos	2	2	2		
9	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	5	5	5		
10	CONS8873-Consumables-Colin 500 ml---Nos	5	5	5		
Remarks:		Towards site office clearing purpose.				
Engineer		Project Manager		APPROPRIATE		MD
Prepared By: S. Shrivya						
Approved By: C. Belamuralakrishna						
Sign & Date: 11 02 2023						

MINISH PARKK
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

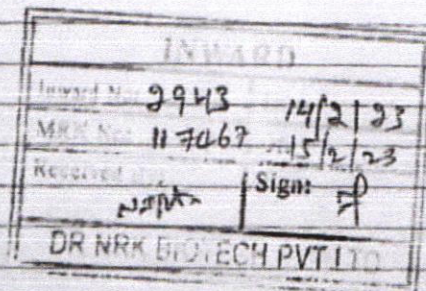
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 13-02-2023

Customer Details		DC No.	24602
DR NRK Biotech Private Limited		DC Date.	13-02-2023
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	97080
		PO Date.	11-02-2023
		Req ID	84233
		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 TS10UA 0143		
23	TIME - 10:46		
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

