PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	15/2/2023	Prepared by	Vanajarshi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr NPK	Project	Nextopolis	HO received date	
PO/WO date	11/2/2023.	PO/WO No.	97082	Scan ID.	985

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28798	13/2/2023	2,608/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,608/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 117466		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:			2,608/-
Amount E – PO / WO value:			2,608/-
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:	Vanajarshi				
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	
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q

Invoice No.	28798
Invoice Date.	13-02-2023
PO No.	97082
PO Date.	11-02-2023
Req ID	84236
Req Date	11-02-2023
Loc Req No	186547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	8	280.00	2,240.00	12	268.80
2	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	2	42.00	84.00	18	15.12
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,324.00	283.92
	141.96	141.96	Total Invoice Amount	2,607.92	

Rupees : Two Thousand Six Hundred Seven and Paise Ninty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 105762
Date: 13/2
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2023 14:18:09

97082
08.02.23 3:15:06

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

Supplier Details			
Summit Sales LLP	**Doc No**	97082	186547
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	8.00	280.00	0.00	12.00	2,508.80
2	111200 - STAT-Stationary - Pencil-- - - - Boxes	2.00	42.00	0.00	18.00	99.12
				Total Order Value . . .		**2,607.92**

Rupees : Two Thousand Six Hundred Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
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 use purpose.
Completion Date	Nil
Measurment	Nil
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

13/02/2023

Name :

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:	12:30				
Unit No./Block No.							
Supplier:		Req. No.	186547				
Material required before date:		ID No.	84236				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT5901-Stationary-Paper A4----Bundles	8		8			
2	STAT8753-Stationary-Pencil----Boxes	2		2			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site office use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamuralikrishna						
Sign & Date:	11.02.2023						

PO 97082

APPROVED

13 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

11/2/23

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.	24604
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	13-02-2023
	PO No.	97082
	PO Date.	11-02-2023
	Req ID	84236
GSTIN : 36AACCD2775Q1Z3	Req Date	11-02-2023
	Loc Req No	186547

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	8
2	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	2
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25	INWARD		
26	2944 14/2/23		
27	117466 15/2/23		
28			
29	HTAAS Sign:		
30	...ECH PVT LTD		

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 86722 Date 15/2 Sign