

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		15/2/2023		Prepared by		Vauajathi		Serial no.			
Supplier name		SSLP		Project		Nestpolis		HO inward no.			
Firm/Company		Dr NRK		PO/WO No.		97082		HO received date			
PO/WO date		11/2/2022		Scan ID.		955					
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	MD	Accountant	Accounts Manager						
Name:	Vauajathi										
Sign:	Dauaj										
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.

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

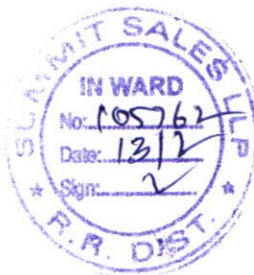
1 of 1 :

Customer Details				Invoice No.		28798	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2023 14:18:09

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



97082

08.02.23 3:15:06

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. .

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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	8		
2	STAT8753-Stationary-Pencil---Boxes	2	2	2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards site office use purpose				
Engineer		Project Manager		APPROVED Purchase		MD
Prepared By: S.Shravya		13 FEB 2023				
Approved By: C.Balamuralikrishna		MINISH PARIKH				
Sign & Date: 11.02.2023		MANAGER PROCUREMENT				

Summit Sales LLP

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

Email: purchase@modiproperties.com

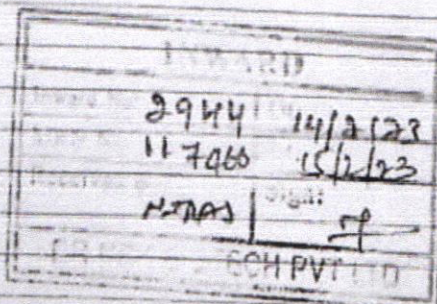
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-02-2023

Customer Details		DC No.	24604
DR NRK Biotech Private Limited		DC Date.	13-02-2023
Sy No 230 to 243, Plot no 11, Thirukapally, Shameerpet.		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
1	466300 - STAT-Stationary - Paper A4---- Bundles	48025690	8
2	111200 - STAT-Stationary - Pencil---- Boxes	960910	2
3			
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V.NO. TS10VA 0143
TIME - 10:46



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory