

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/2023		Prepared by: Vanajakshi		Serial no. 14786	
Supplier name: SSUP				HO inward no.	
Firm/Company: Dr. NRK		Project: Nextropolis		HO received date	
PO/WO date: 2/2/2023		PO/WO No. 96724		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28586	2/2/2023	11,893 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,893 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116937	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:			11,893 /-
Amount E – PO / WO value:			11,893 /-
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.

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.		28586	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.		02-02-2023	
				PO No.		96724	
				PO Date.		02-02-2023	
				Req ID		83937	
				Req Date		01-02-2023	
				Loc Req No		186528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	2	1925.00	3,850.00	18	693.00
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2369.00	2,369.00	18	426.42
3	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2744.00	2,744.00	18	493.92
4	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	3	50.40	151.20	18	27.22
5	308900 - DOOR-Doors - Main door	84778090	2	35.00	70.00	18	12.60
6	845100 - DOOR-Doors - Main door	84778090	1	189.00	189.00	18	34.02
7	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	6	117.60	705.60	18	127.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
907.09				907.09		Total Taxable Amount	
				Total Invoice Amount		10,078.80	
						1,814.18	
						11,892.99	
Rupees : Eleven Thousand Eight Hundred Ninty Two and Paise Ninty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

Purchase Order



Div.Copy

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIIC Industrial Development Area, Sno.230 to 24
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

96724
28.01.23 12:54:53

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		96724 186528
	Doc Date		02-02-2023
	Quote No		Nil
	Quote Date		01-02-2023
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmxx32mm - Nos	2.00	1,925.00	0.00	18.00	4,543.00
2 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	1.00	2,369.00	0.00	18.00	2,795.42
3 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmxx32mm - Nos	1.00	2,744.00	0.00	18.00	3,237.92
4 240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	3.00	50.40	0.00	18.00	178.42
5 308900 - DOOR-Doors - Main door beading-Salwood- - 2250Lx75Wx25Hmm - Nos	2.00	35.00	0.00	18.00	82.60
6 845100 - DOOR-Doors - Main door beading-Salwood- - 1125Lx75Wx25Hmm - Nos	1.00	189.00	0.00	18.00	223.02
7 673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	6.00	117.60	0.00	18.00	832.61
Total Order Value . . .					11,892.98
Rupees : Eleven Thousand Eight Hundred Ninty Two and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax 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

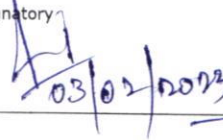
Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

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Other Terms

We reserve the right to reject items not conforming to quality and specifications.Above order for Solvent block work purpose.

Completion Date

Nil

Measurment

olvent

Security

Nil

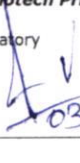
Remarks

Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For DR.NRK Blotech Private Limited

Authorised Signatory

Name :


03/02/2023

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date :

Requisition Form									
Company Name:		Dr.Nrk BioTech Pvt Ltd		Date:		02.02.2023			
Site & Phase :		Nextopolis		Time:		15:50			
Unit No./Block No.				Req. No.		186528			
Supplier:				ID No.		83937			
Material required before date:									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	2		2					
2	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	1		1					
3	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	1		1					
4	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	2		2					
5	DOOR6527-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos	3		3					
6	DOOR4058-Doors-Main door beading-Salwood--2250Lx75Wx25Hmm-Nos	2		2					
7	DOOR3089-Doors-Main door beading-Salwood--1125Lx75Wx25Hmm-Nos	1		1					
8	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	4		4					
9									
10									
Remarks:		Towards solvent block use purpose.							
Prepared By:		Engineer		Project Manager		APPROVED		MD	
Approved By:		S. Shravya				03 FEB 2023			
Sign & Date:		C. Balamuralikrishna				MINISH PARIKH			
		02.02.2023				MANAGER PROCUREMENT			

Summit Sales LLP

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

Email: purchase@modiproperties.com

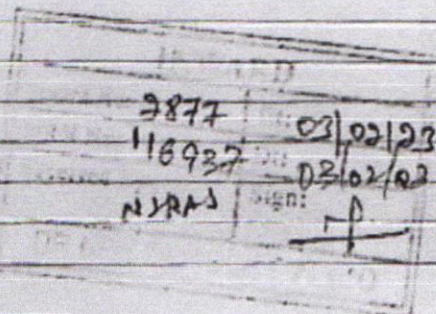
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2023

Customer Details		DC No	24413
DR. NRK Biotech Private Limited		DC Date	02-02-2023
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	96724
		PO Date	02-02-2023
		Req ID	83937
		Req Date	01-02-2023
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186528
Description of Goods		HSN/SAC	Qty
1	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	2 ✓
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	1 ✓
3	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1 ✓
4	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	3 ✓
5	308900 - DOOR-Doors - Main door beading-Salwood- - 2250Lx75Wx25Hmm - Nos	84778090	2 ✓
6	845100 - DOOR-Doors - Main door beading-Salwood- - 1125Lx75Wx25Hmm - Nos	84778090	1 ✓
7	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	6 ✓
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4-10-2023
T&F - 9149



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

