PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/2023	Prepared by	Vanajakshi	Serial no.	14784
Supplier name	SSUP			HO inward no.	
Firm/Company	PY.NRK	Project	Wellopolis	HO received date	
PO/WO date	11/2/2023	PO/WO No.	97083	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28791	13/2/2023	2,581/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,581/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117464	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:	2,581/-
Amount E – PO / WO value:	2,581/-
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.

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	Invoice No.	28791
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	13-02-2023
	PO No.	97083
	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	732000 - TOOL-Tools - Mesurment	70178010	6	115.00	690.00	18	124.20
2	265700 - TOOL-Tools - Mesurment Tapes	70178010	3	499.00	1,497.00	18	269.46
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,187.00		393.66
	196.83	196.83	Total Invoice Amount	2,580.66		

Rupees : Two Thousand Five Hundred Eighty and Paise Sixty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10576 Date: 13/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-02-2023 14:08:20

97083

08.02.23 3:15:06

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

Supplier Details			
Summit Sales LLP	**Doc No**	97083	186548
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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	6.00	115.00	0.00	18.00	814.20
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	3.00	499.00	0.00	18.00	1,766.46
	Total Order Value . . .					**2,580.66**

Rupees : Two Thousand Five Hundred Eighty and Paise Sixty Six 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. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.Above material required for site use 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	Date:	11.02.2023			
Site & Phase :	Nextopolis	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No	186548			
Material required before date:		ID No.	84233			
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos PO 97083	6		6		
2	TOOL3564-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	3		3		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S.Shravya		13 FEB 2023			
Approved By:	C.Balamuralikrishna					
Sign & Date:	11.02.2023	11/02/23	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.	24597
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	13-02-2023
	PO No.	97083
	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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	6
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	3
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27	Inward No: 2940 14/2/23		
28	MRN No: 117464 15/2/23		
29	Received By: NIRAJ		
30	DR N... LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 86723 Date 15/2