PURCHASE DIVISION
Advice for approval for credit to supplier B

Date:	23/2/2023	Prepared by	Vanajakshi	Serial no.	15058
Supplier name	SSUP			HO inward no.	
Firm/Company	Dr. NPL	Project	Nextopolis	HO received date	
PO/WO date	17/2/2023	PO/WO No.	97265	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28930	21/2/2023	7,175/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,175/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117744	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:			7,175/-
Amount E – PO / WO value:			7,175/-
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	27/02/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Pankaja				
Date	23/2/2023				
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.	28930
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	21-02-2023
	PO No.	97265
	PO Date.	17-02-2023
	Req ID	84373
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	16-02-2023
	Loc Req No	186554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	30	27.26	817.80	18	147.20
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	50	90.00	4,500.00	18	810.00
3	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	30	18.76	562.80	18	101.30
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
5							
6							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,080.60	1,094.50
	547.25	547.25	Total Invoice Amount	7,175.10	

Rupees : Seven Thousand One Hundred Seventy Five and Paise Ten Only.

SUMMIT SALES LLP IN WARD No: 106163 Date: 21/2/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-02-2023 15:45:34

97265
08.02.23 3:48:30

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

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	97265	186554
Doc Date	17-02-2023	
Quote No	nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	30.00	27.26	0.00	18.00	965.00
2 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	50.00	90.00	0.00	18.00	5,310.00
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	30.00	18.76	0.00	18.00	664.10
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . **7,175.11**

Rupees : Seven Thousand One Hundred Seventy Five and Paise Eleven Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 items not confirming to qlty & specs. Above order for GVSH sitr labour quarters 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 invoice 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 : 20/02/2023

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	16.02.2023			
Site & Phase :	Nextopolis	Time:	15:30			
Unit No./Block No.						
Supplier:		Req. No.	186554			
Material required before date:		ID No.	84373			
S No	Item PO :- 97265	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELCD 2725	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	30		30		
2 3590	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	50		50		
3 1980	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos(1.0	30		30		
4 4680	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20		20		
5						
6						
7						
8						
9						
10						
Remarks:	Towards GVSH site labour quaters use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	16.02.2023	16/2/23				

APPROVED
20 FEB 2023
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.	24731
Sy No 230 to243, Plot no 11, Thurkapally, Shameerpet,	DC Date.	21-02-2023
	PO No.	97265
	PO Date.	17-02-2023
	Req ID	84373
GSTIN 36AACCD2775Q1Z3	Req Date	16-02-2023
	Loc Req No	186554

	Description of Goods	HSN/SAC	Qty
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	30 ✓
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	50 ✓
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	30 ✓
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20 ✓
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21	TS10UA0143		
22	TIME - 12:53		
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24			
25	INWARD		
26	Inward No: 2960 Dt: 22/2/23		
27	MRN No: 117744 Dt: 23/2/23		
28	Received By: Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 86942 Date 23/2/23 Sign

Authorised signatory