PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	23/02/2023	Prepared by	Vanajathi	Serial no.	**15059**
Supplier name	SSUP			HO inward no.	
Firm/Company	Pr-NEK	Project	Nextopolis	HO received date	
PO/WO date	7/2/2023	PO/WO No.	96889	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28854	16/2/2023	18,635/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,635/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117189	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:			18,635/-
Amount E – PO / WO value:			18,635/-
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:	Vanajathi				
Sign:	Vanaja				
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	Invoice No.	28854
DR. NRK Biotech Private Limited	Invoice Date.	16-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96889
	PO Date.	07-02-2023
	Req ID	84068
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	07-02-2023
	Loc Req No	186537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322800 - TLFL-Tiles - Floor	69072100	35	443.13	15,509.55	18	2,791.72
	24-boxes						
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm		35	8.07	282.45	18	50.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,792.00	2,842.56
	1,421.28	1,421.28	Total Invoice Amount	18,634.56	

Rupees : Eighteen Thousand Six Hundred Thirty Four and Paise Fifty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 105945 Date: 16/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-02-2023 13:45:10 Or

96889
28.01.23 12:54:55

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

Supplier Details			
Summit Sales LLP	**Doc No**	96889	186537
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-02-2023	
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	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *24-boxes*	35.00	443.13	0.00	18.00	18,301.27
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm	35.00	8.07	0.00	18.00	333.29
					Total Order Value . . .	**18,634.56**

Rupees : Eighteen Thousand Six Hundred Thirty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for solvent block use purpose.
Completion Date	NA
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 : 08/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Dr Nrk BioTech Pvt	Date:	07.02.2023			
Site & Phase :	Nextopolis	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	186537			
Material required before date		ID No.	84068			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm PO 96889	35		35		
2						
3						
4						
5						
6	1.44					
7						
8						
9						
10						
Remarks:	Towards solvent block use purpose.					
	Engineer	For Project Manager		Purchase APPROVED 08 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT		MD
Prepared By:	S Shravya					
Approved By:	C Balamuralikrishna					
Sign & Date:	07.02.2023					

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s DR. NRK Biotech pvt Ltd.

Site:

DC No.	: 5366
Date	: 7/2/23
Vehicle No.	: TS10UA 0143
P.O. / W.O. No.	: 96889
P.O. / W.O. Date	: 7/2/23

Sl. No.	PARTICULARS	Quantity
1	Vitrified Kajaria - Williams Grey 600x1200mm 24Box	35 SQM
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	V. No TS10UA 0143	
14	TIME - 17:54	
15		
16	INWARD	
17	Inward No: 3894 Dt: 07/2/23	
18	MRN No: 11-189 Dt: 08/2/23	
19	Received By: NERAJ Sign:	
20	DR NRK BIOTECH PVT LTD	35 SQM

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 7/2/23

SUMMIT SALES LLP R.R. DIST.
INWARD No. 86996 Date 23/2/23 Sign.

For SUMMIT SALES LLP

Authorised Signatory