PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	23/2/2023	Prepared by	Vanajakshi	Serial no.	**15057**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr-NPK	Project	Nextopolis	HO received date	
PO/WO date	3/2/2023	PO/WO No.	96758	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28882	20/2/2023	1,384,046/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,384,046/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117740	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:	1,384,046/-
Amount E – PO / WO value:	1,384,046/-
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:	Vanaja				
Date	23/2/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28882
DR. NRK Biotech Private Limited	Invoice Date.	20-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96758
	PO Date.	03-02-2023
	Req ID	83923
	Req Date	01-02-2023
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	498700 - TLFL-Tiles - Floor	69071090	80	4189.00	335,120.00	18	60,321.60
	27-boxes						
2	641100-TLFL-Tiles-Floor Tiles-Sofia	69072100	200	4189.00	837,800.00	18	150,804.00
	69-boxes						
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP
IN WARD
No. 1047
Date 20/2/23
R.R. DIST.

IGST	CGST	SGST	Total Taxable Amount	1,172,920.00		211,125.60
	105,562.80	105,562.80	Total Invoice Amount	1,384,045.60		

Rupees : Thirteen Lakh(s) Eighty Four Thousand Fourty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Customer Details

Invoice No. 28895

Purchase Order

 04-02-2023 11:19:53

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96758	186527
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	03-02-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	01-02-2023	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm *27-boxes*	80.00	4,189.00	0.00	18.00	395,441.60
2	641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm *69-boxes*	200.00	4,189.00	0.00	18.00	988,604.00
					Total Order Value . . .	**1,384,045.60**

Rupees : Thirteen Lakh(s) Eighty Four Thousand Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira 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 main block lobby 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

04/02/2023

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ______________

Date : _/_/__

Estimate/Draft PO

 03-02-2023 10:45:30

96758
28.01.23 12:54:54

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	96758	186527
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	03-02-2023	
	Quote No	nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	01-02-2023	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm *27-boxes*	80.00	4,189.00	0.00	18.00	395,441.60
2	641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm *69-boxes*	200.00	4,189.00	0.00	18.00	988,604.00
					Total Order Value . . .	**1,384,045.60**

Rupees : Thirteen Lakh(s) Eighty Four Thousand Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira 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 main block lobby 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 MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	01.02.2023			
Site & Phase :	Nextopolis	Time:	11:20			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186527			
Material required before date:		ID No.	83923			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT-1200X2400mm-Sqm	80		80		
2	TILE7772-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm 96758	200		200		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards main block lobby use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	01.02.2023	01/2/23				

APPROVED
03 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier · Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	DC No.	24686
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	20-02-2023
	PO No.	96758
	PO Date.	03-02-2023
	Req ID	83923
GSTIN : 36AACCD2775Q1Z3	Req Date	01-02-2023
	Loc Req No	186527

	Description of Goods	HSN/SAC	Qty
1	498700 - TLFL-Tiles - Floor Tiles-Vitified-Inspira-Grigio serena PVGT - 1200X2400MM - sqm	69071090	80
2	641100-TLFL-Tiles-Floor Tiles-Sofia Grey-Ispria-1200X2400mm-Sqm	69072100	200
3			
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21			
22	TIMED 10:00		
23			
24			
25	INWARD		
26	Inward No: 2957 Dt: 21/02/23		
27	MRN No: 17740 Dt: 28/02/23		
28	Received By: Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

SUMMIT SALES LLP GVDC

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86941 Date: 23/2/23 Sign: