PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/2023	Prepared by	Vanajakshi	Serial no.	15177
Supplier name	SSUP			HO inward no.	
Firm/Company	Dr.NRK	Project	Nextopolis	HO received date	
PO/WO date	23/2/2023	PO/WO No.	97494	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28988	24/2/2023	1,277/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,277/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117820	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:	1,277/-
Amount E – PO / WO value:	1,277/-
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	6/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	27/2/2023				
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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28988
DR. NRK Biotech Private Limited	Invoice Date.	24-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	97494
	PO Date.	23-02-2023
	Req ID	84506
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	21-02-2023
	Loc Req No	186557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	547600 - HARD-Hardware - Cylinderacal	83014090	2	541.00	1,082.00	18	194.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,082.00		194.76
	97.38	97.38	Total Invoice Amount	1,276.76		

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.

SUMMIT SALES LLP
IN WARD
No: 166283
Date: 24/2/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 13:03:50

97494
08.02.23 3:48:31

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkap
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	97494	186557
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	2.00	541.00	0.00	18.00	1,276.76
				Total Order Value . . .		**1,276.76**

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 7 days
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.Above order for solvent block 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 or purchase site office.Proof of delivery/DC can be sent by email.

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

Authorised Signatory

23/02/2023

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form							
Company Name:	Dr Nrk BioTech Pvt Ltd	Date:	21.02.2023				
Site & Phase :	Nexxtopolis	Time:	16:15				
Unit No /Block No.							
Supplier:		Req. No.	186557				
Material required before date:		ID No.	84506.				
S No	Item PO:- 97494	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	2		2			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards solvent block use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamuralikrishna						
Sign & Date:	21.02.2023						

APPROVED
23 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

21/2/23

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	DC No	24780
DR. NRK Biotech Private Limited	DC Date	24-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	97494
	PO Date	23-02-2023
	Req ID	84506
	Req Date	21-02-2023
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186557

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	2
2			
3			
4			
5			
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19			
20	V·NO TS10UA0143		
21	TIME - 10:12		
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24			
25	INWARD		
26	No: 2966 Dt: 25/2/23		
27	117820 25/02/23		
28	By: Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

SUMMIT SALES LLP INWARD No. 87044 Date 27/2/23 Sign R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction