PURCHASE DIVISION
Advice for approval for credit to supplier (t)

Date:	27/02/2023	Prepared by	Vanajakshi	Serial no.	15178
Supplier name	SSCIP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	23/2/2023	PO/WO No.	97463	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28985	24/2/2023	12,036/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,036/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117819	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:			12,036/-
Amount E – PO / WO value:			12,036/-
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

ORIGINAL INVOICE

#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.	28985
DR. NRK Biotech Private Limited	Invoice Date.	24-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	97463
	PO Date.	23-02-2023
	Req ID	84575
	Req Date	22-02-2023
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	609700 - PLUM-Plumbing - Green hose pipe-- - 20mm	730300	300	34.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,200.00		1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00		

Rupees : Twelve Thousand Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106280 Date 24/2/23 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 14:54:38 Ori

97463
08.02.23 3:48:31

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapal.
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	97463	186558
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs *20mm*	300.00	34.00	0.00	18.00	12,036.00
		Total Order Value . . .			**12,036.00**

Rupees : Twelve Thousand Thirty 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.Above order 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 : 24/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd					
Site & Phase :	Nexxtopolis	Date:	22.02.2023			
Unit No./Block No.		Time:	16:40			
Supplier:						
Material required before date:		Req. No.	186558			
		ID No.	84575			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs PO:- 97463	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site curing use purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna		24 FEB 2023			
Sign & Date:	22.02.2023	22/2/2023	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
DR. NRK Biotech Private Limited	DC No.	24777
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	24-02-2023
	PO No.	97463
	PO Date.	23-02-2023
	Req ID	84575
	Req Date	22-02-2023
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186558

	Description of Goods	HSN/SAC	Qty
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	730300	300
2			
3			
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22	45M 6:10:12		
23			
24	INWARD		
25	Inward No: 2965 Dt: 25/02/23		
26	MRN No: 117819 Dt: 25/02/23		
27	Received By: Sign:		
28			
29	DR NRK BIOTECH PVT LTD		
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No 87043 Date 27/2/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction