PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2023	Prepared by	Vanajakshi	Serial no.	15709
Supplier name	SSLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	17/01/2023	PO/WO No.	20230117002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29082	1/03/2023	43,365/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			43,365/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230308004	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:			43,365/-
Amount E – PO / WO value:			43,365/-
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	20/3/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	11 MAR 2023			
Date	10/3/2023	MINISH PARIKH MANAGER-PROCUREMENT			
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.

ORINGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		29082	
Billing Details		Shipping Details		Invoice Date		01 Mar 2023	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078		Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO No		20230117002	
				PO Date		17 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	500.00	73.50	36,750	18.00	6,615.00
				Total Taxable Amount	**36,750.00**		**6,615.00**
				Total Invoice Amount			**43,365.00**
IGST		**CGST**	**SGST**				
0.00		**3,307.5**	**3,307.5**				
Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

SUMMIT SALES LLP * R.R DIST. * IN WARD 1059 1/3/23

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP-GVDC *

01/03/23 12:19:17 PM

20230117002
10.01.23 4:26:55

Purchase Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis ,, ,

Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230117002	Quote No	NIL
	PO Date	17 Jan 2023	Quote Date	20 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	73.50	0%	36,750	0%	9%	9%	0	3,308	3,308	43,365
								Total Amount ...	0	3,308	3,308	43,365

Rupees in words : Forty Three Thousands Three Hundred And Sixty Five Only.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within same days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Purchase Order

Original

Remarks : Collect material from SSLLP-GVDC Stores.

For Dr.Nrk Biotech pvt Ltd	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	17 Jan 2023
Site Or Phase	Nextopolis	Time	12:31:30
Flat/Villa/Other		Req.No.	186495
Material required before date		ID No	20230117001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	0	500.00	70.00		

Remarks: Towards main block slab-04 use purpose

Prepared By :- Shravya Sudha — Approved By:-

Sign:- — Sign:-

Date :- 17 Jan 2023 — Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

TRANSIT COPY

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			
Billing Details	Shipping Details	DC No	29082
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078	Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana-500078	DC Date	01 Mar 2023
		PO No	20230117002
		PO Date	17 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	500.00

For Summit Sales LLP

Authorised Signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2862 Dt: 24/01/23

MRN No:

Received By: Shravya

MRN :- 20230308004

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 87359 Date: 10/3/23 Sign:

01/03/23 12:15:24 PM