PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2023	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSUP			HO inward no.	
Firm/Company	DrNKK	Project	NEKTOPOLIS	HO received date	
PO/WO date	3/3/2023	PO/WO No.	20230303008	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29086	3/03/2023	10,474/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,474/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20230309006 — 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:	10,474/-
Amount E – PO / WO value:	10,474/-
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	20/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	11/03/2023				
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.

ORIGINAL 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		29086	
Billing Details		Shipping Details		Invoice Date		03 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		20230303008	
				PO Date		03 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI-Misc-Nos	NA	3.00	2,958.67	8,876	18.00	1,597.68
				Total Taxable Amount	**8,876.01**		**1,597.68**
				Total Invoice Amount			**10,474.00**
IGST		**CGST**	**SGST**				
0.00		**798.84**	**798.84**				
Rupees : Ten Thousands Four Hundred And Seventy Four Only.							

Bank Details

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

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 166680 Date: 4/3/23 Sign:

For Summit Sales LLP

Authorised signator

03/03/23 05:28:35 PM

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 Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177

Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230303008	Quote No	Nil
	PO Date	03 Mar 2023	Quote Date	03 Mar 2023
	Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI-Misc-Nos	3.00	2,958.67	0%	8,876	0%	9%	9%	0	799	799	10,474
								Total Amount ...	0	799	799	10,474

Rupees in words : Ten Thousands Four Hundred And Seventy Three .six Nine PaiseOnly.

Terms and Conditions:-

Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within one day of PO
Delivery Location :	As per details given above
Transport:	Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost :	Transportation cost shall be borne by us
Advance Paid :	Nil

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks : Above Order for site use purpose.

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

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	03 Mar 2023
Site Or Phase	Nextopolis	Time	11:29:21
Flat/Villa/Other		Req.No.	186567
Material required before date		ID No	20230303004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI-Misc-Nos	3.00	0	3.00	2,900.00		

Remarks: Towards site use purpose

Prepared By :- Shravya Sudha

2,958.67 +18%

Sign:-

Date :- 03 Mar 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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							
Billing Details		Shipping Details		Invoice No		29086	
				Invoice Date		03 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		20230303008	
				PO Date		03 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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				Total Invoice Amount			**10,474.00**
IGST		**CGST**	**SGST**				
0.00		**798.84**	**798.84**				

Rupees : Ten Thousands Four Hundred And Seventy Four Only.

Bank Details

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

MRN :- 20230309006

INWARD
Inward No: 2982   Dt: 09/03/23
MRN No: Dt: 9/03/23
Received By: NIPAS   Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST. INWARD No: 87374 Date: 11/3/23 Sign:

For Summit Sales LLP

Authorised signator

03/03/23 05:28:35 PM