PURCHASE DIVISION Advice for approval for credit to supplier

Date:	11 33/2023	Prepare	d by	Ubnaga	color	Serial no.			
Supplier name	00110			wanga	F()*()	HO inwar	d no.		
Firm/Company	Mark	Project		Nexton	2100	HO receiv	ed date		
PO/WO date	0121252	PO/WO	No.	202307		Scan ID.			
SI no.	Bill no.		Bil	l date		Bill amount		Original	attached
1.	29086		3/03	1203	10,0	1701		□ Yes	□ No
2.	1 00					,		□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bills	total (Excluding Tran	sport & H	amali Cha	rges):			10,4	24/-	
Proof of delivery l	by way of: DCs/bill	□ Steel r	eport 🗆 RN	MC pour repo	rt 🗆 Sol	id block rep			eport
MRN	0.000	_			Proof o	f delivery	1	Yes 🗆	No
nos.:	230309006	7			matche	s MRN			
Amount B -Other	Credits : Transportati	on charges	S				_		
Amount C -Other	Debits:								
Amount D (D=A+	B-C) – Amount to be	credited to	the suppl	ier:			10.0	1211	
Amount E – PO /	WO value:						10	Vail	
Amount F – Differ	rence (A – E):						101	414).	
Quantity received	as per PO /WO		Yes [Excess recei	ved □ Sh	ort received	□ Part	received	
Close PO / WO			Yes 🗆	No – wait fo	r balance	material	Other		
Payment – due dat	e		2010	210-0					
Remarks:			10010	5/1025					
Approved by	Purchase Officer	chase	M D	of .	Accountant Accounts Manager			2.0	
Name:	Variateth								_
Sign:	Jauring								
Date	11/03/2023								
Approval limit	Upto 20k	Above 20	0k	Above 100l	(Upto 20k		Above 20)k

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, Telangana - 500003 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

Page 1 of 1

Shipping Details Invoice Date	the same of the same and the sa							7
Shipping Details Invoice Date 2,9000					798.84	798.84	0.00	
Shipping Details Invoice Date 2,900					SGST	CGST	IGST	
Shipping Details Invoice Date 2.9000 Sy No 230 to 243, Turkapally Village, Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana-500078 PO No 20230303008 Hyderabad, Telangana-500078 PO Date 03 Mar 2023 HSN/SAC Qty Rate Gross Tax% Tax A NA 3.00 2,958.67 8,876 18.00 18.	10,474.00			Total Invoice Amount				
Shipping Details Invoice Date 27060 Sy No 230 to 243, Turkapally Village, Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078 PO No 20230303008 Hyderabad, Telangana- 500078 PO Date 03 Mar 2023 HSN/SAC Qty Rate Gross Tax% Tax A NA 3.00 2,958.67 8,876 18.00	1,597.68		8,876.01	Total Taxable Amount		and the same management and the same of th		
Shipping Details Shipping Details Invoice Date O3 Mar 2023 Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078 PO Date HSN/SAC Qty Rate Gross Tax%	1,597.68	18.00	8,876	2,958.67	3.00	NA	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI-Misc-Nos	_
Shipping Details Invoice Date Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078 PO Date	Tax Amt	Tax%	Gross	Rate	Qty	HSN/SAC	.No Description Of Goods	S.No
Shipping Details Invoice Date Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, PO No		03 Mar 2023		PO Date			Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078	Sno Hyd
Shipping Details Invoice Date		20230303008		PO No	'illage 'illage,		Dr.Nrk Biotech pvt Ltd Plot no.11, TSIIC Industrial Development Area,	Dr.1
THADICC INC		03 Mar 2023		Invoice Date		Shipping I	Billing Details	
This is a second		29086		Invoice No		etails	Customer Details	

Bank Details

Bank Name: Yes Bank A/C No : 009763700001491

Branch IFSC Code: YESB0000097 : Secunderabad

For Summit Sales LLP.

Authorised signator

											Cigina
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:	lopment / jgiri,	Area, Sno.2	30 to	De	Delivery Location:		Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177	, Turkapa gana,5000 nna,73373	ors 078 871177	o	
Supplier Details			-								
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road				PO No		20230303008	03008	Quote No	No	Z.	
GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551				PO Date	lte	03 Mar 2023	2023	Quote Date	Date	03	03 Mar 2023
purchase@modiproperties.com				Supply Type	7 Туре						
SNo. Item Name	Qty	Rate	Dis%	Taxable Amount			GST%				Amount
					IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
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	Total Amount	0	799	799	10,474
Rupees in words: Ten Thousands Four Hundred And Seventy Three .six Nine PaiseOnly.	Three .six	Nine Pais	eOnly.								
Terms and Conditions:											

Terms and Conditions:-

Payment Terms: After delivery and on production of bill.

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

Z

Advance Paid:

Page 1 of 2

Bill submission: Remarks:

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

Above Order for site use purpose.

Authorised Signatory

Name:

APPROVED

Sign:
03 MAR 2023

Date:
MANAGER PROCUREMENT

Date :-

Accepted the above Terms And Conditions

Original

Requisition Form

		2,900.00	3.00	0	3.00	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI-Misc-Nos	1
Date	Inward No	Last Rate	Order Qty	Qty Available at Site	Qty Required	Description	S.No
					The second section of the second section of the second section of the second section of the second section sec		
	004	20230303004	ID No	П		Material required before date	Material
		186567	Req.No.	R		a/Other	Flat/Villa/Other
		11:29:21	Time	T	Nextopolis		Site Or Phase
	023	03 Mar 2023	Date	D	Dr.Nrk Biotech pvt Ltd		Company Name

Remarks: Towards site use purpose

Prepared By :- Shravya Sudha

Sign:-

Date :- 03 Mar 2023

2,958.62 +8.

Approved By:-

Sign:-

Date:-

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

APPRIVED

03 MAR 2023

Page 1 of 1

MANAGER PROCUREMENT

Summit Sales LLP Tax Invoice

1

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACOFS2044C GSTIN: 36ACOFS2044C1Z7

Rupees: Ten Thousands Four Hundred And Seventy Four Only.	0.000	IGST			Fi-MI-Misc-Nos		Hyderabad, Telangana- 500078		ng Details	Customer Details	
)nlv	798.84	CGST			NA	HSN/SAC	Hyderabad, Telangana- 500078	Sy No 230 to 243, Turkapally Village, Sy No 230 to 243, Turkapally Village,	Shipping Details		- K- 0-01
	798.84	SGST			3.00	Qty		illage illage,			TO COUNTY !
an Apreni property of the section of			Total Invoice Amount	Total Taxable Amount	2,958.67	Rate	PO Date	PO No	Invoice Date	Invoice No	Contract Contract Contract
	A CONTRACTOR OF THE PARTY OF TH			8,876.01	8,876	Gross					And the second section of the second
	Marketine of Assessing Security Securit				18.00	Tax%	03 Mar 2023	20230303008	03 Mar 2023	29086	THE RESIDENCE AND ADDRESS OF THE PERSON NAMED AND POST OF THE PERSON NAMED IN COLUMN 2 IN
	Obstanijani briji ji dajama, etakiji daji uparamanina ili daji sa jemina mendama ili daji daji daji daji daji	ende promote esta de la disconstanción de la desta de la desta de la desta constante de la desta della	10,474.00	1,597.68	1,597.68	Tax Amt			many deline any article in a second s	AND AND STATE OF STAT	

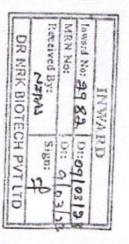
Bank Details

Bank Namé: Yes Bank

A/C No : 009763700001491 IFSC Code : YESB0000097

Branch : Secunderabad

MPN:-20230309006





For Summit Sales LLP Authorized signator

03/03/23 05:28 35 PM