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

Date:	11/03/2023	Prepared by	Vangarthi	Serial no.	15723
Supplier name	JSUP			HO inward no.	
Firm/Company	Dr NRK	Project	Nextopolis	HO received date	
PO/WO date	11/02/2023	PO/WO No.	97077	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29168	6/03/2023	9,971/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,971/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117637	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:			9,971/-
Amount E – PO / WO value:			49,855/-
Amount F – Difference (A – E):			39,884/-
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:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vangarthi				
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.

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		
DR. NRK Biotech Private Limited	Invoice No.	DB - 29168
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	06-03-2023
	PO No.	97077
	PO Date.	11-02-2023
	Req ID	84122
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	07-02-2023
	Loc Req No	186539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	865300 - STEL-Steel - MS Gate-- - NA - Kgs Pedastal Gate(1.0x1.5M-)4Wings-2No's	72071920	130	65.00	8,450.00	18	1,521.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,450.00		1,521.00
	760.50	760.50	Total Invoice Amount		9,971.00	

Rupees : Nine Thousand Nine Hundred Seventy One Only.

SUMMIT SALES LLP IN WARD No: 106711 Date: 6/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 ~~-03-2023 15:48:54

97077
08.02.23 3:15:06

From Company :	**DR.NRK Biotech Private Limited** Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tu 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	**Doc No**	97077	186539
	Doc Date	11-02-2023	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
	Quote Date	11-02-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	865300 - STEL-Steel - MS Gate-- - NA - Kgs *8 Wings-2 No's*	520.00	65.00	0.00	18.00	39,884.00
2	865300 - STEL-Steel - MS Gate-- - NA - Kgs *Pedastal Gate(1.0x1.5M-)4Wings-2No's*	130.00	65.00	0.00	18.00	9,971.00
					Total Order Value . . .	**49,855.00**

Rupees : Fourty Nine Thousand Eight Hundred Fifty Five Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 quality and specifications.Above order for north side gate use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOV-LLP

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28972	24/2/2023	19,942/—
2.	29168	6/3/2023	9,971/—
3.			

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

Authorised Signatory

Name : 13/03/2023

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTech Pvt	Date:	11.02.2022			
Site & Phase:	Nextopolis	Time:	12:00			
Unit No./Block No.						
Supplier		Req. No.	186539			
Material required before date:		ID No.	84122			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8653-Steel-MS Gate----Kgs 8wings — 2Nos	520	65/-	520		
2	STEL8653-Steel-MS Gate----Kgs (Pedestal Gate) (1.0x1.5M) 2Nos -	130	65/-	130		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards north side gate use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Shravya					
Approved By:	C Balamuralikrishna					
Sign & Date:	11.02.2023	11/02				

PO 69707

APPROVED
11 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Dr. NRK Biotech Pvt Ltd.

Site: Thurkapally

DC No.	:	5420
Date	:	11/02/23.
Vehicle No.	:	TS10UA0143.
P.O. / W.O. No.	:	97077/186539
P.O. / W.O. Date	:	11/02/23.

Sl. No.	PARTICULARS	Quantity
1	MS gate - 4 wings - 1 Nos.	260 kgs.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD Inward No: 2904 Dt: 11/2/23 MRN No: 117637 Dt: 11/2/23 Received By: [illegible] Sign: DR NRK BIOTECH PVT LTD	
18		
19		
20		260 kgs

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No. 87373 Date: 11/3/23 Sign:

For SUMMIT SALES LLP

Authorised Signatory