PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	11/03/2023	Prepared by	Vanajakshi	Serial no.	15727
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	27/2/2023	PO/WO No.	97596	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29033	1/03/2023	7,211/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,211/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118100	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:	7,211/-
Amount E – PO / WO value:	7,211/-
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:	Pavaja				
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

#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.	DB - 29033
DR. NRK Biotech Private Limited	Invoice Date.	01-03-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	97596
	PO Date.	27-02-2023
	Req ID	84674
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	25-02-2023
	Loc Req No	186561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- -	4823018	388	15.75	6,111.00	18	1,099.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,111.00		1,099.98
	549.99	549.99	Total Invoice Amount	7,210.98		

Rupees : Seven Thousand Two Hundred Ten and Paise Ninty Eight Only.

SUMMIT SALES LLP
IN WARD
No. 106480
Date 01/3/23
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-02-2023 15:44:22

Original / Office Copy / Purchase Div.Copy

97596
16.02.23 5:15:18

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24
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	97596	186561
Doc Date	27-02-2023	
Quote No	nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	388.00	15.75	0.00	18.00	7,210.98
		Total Order Value . . .			**7,210.98**

Rupees : Seven Thousand Two Hundred Ten and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation	Nil
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	Nil
Measurment	Nil
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 invoice must be snet 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 : 28/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	24.02.2023			
Site & Phase :	Nexxtopolis	Time:	13:30			
Unit No./Block No.						
Supplier:		Req. No.	186561			
Material required before date:		ID No.	84674			
S No	Item Po :- 97596	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	388	388			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	24.02.2023					

APPROVED
28 FEB 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR NRK Biotech Private Limited	DC No.	24824
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	01-03-2023
	PO No.	97596
	PO Date	27-02-2023
	Req ID	84674
	Req Date	25-02-2023
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186561

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	388
2			
3			
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17			
18	INWARD		
19	Inward No: 2972 Dt: 02/3/23		
20	MRN No: 11810 Dt: 04/3/23		
21	Received By: Sign:		
22	Bhargya		
23	DR NRK BIOTECH PVT LTD		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87371 Date: 10/3/23 Sign:

Authorised signatory