PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/23	Prepared by	Kalpana	Serial no.	15721
Supplier name	SSUP			HO inward no.	
Firm/Company	DR. NRK	Project	Nextopolis	HO received date	
PO/WO date	28/02/23	PO/WO No.	97640	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29078	02/03/23	10,131/-	✓ ☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,131/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	24851	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:	10,131/-
Amount E – PO / WO value:	10,131/-
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	20/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 - 29078
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	02-03-2023
	PO No.	97640
	PO Date.	28-02-2023
	Req ID	84673
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	25-02-2023
	Loc Req No	186562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM	69101000	2	630.00	1,260.00	18	226.80
2	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	6	133.50	801.00	18	144.18
3	699800 - PLUM-Plumbing - PVC-SWR-Coupling- -	39172310	4	74.70	298.80	18	53.78
4	172100 - PLUM-Plumbing - PVC Bend-- - 110MM -	3917400	3	192.00	576.00	18	103.68
5	486000 - PLUM-Plumbing - PVC-SWR-P Trap- -	39174000	3	253.00	759.00	18	136.62
6	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	10	489.10	4,891.00	18	880.38
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,585.80	1,545.44
	772.72	772.72	Total Invoice Amount	10,131.24	

Rupees : Ten Thousand One Hundred Thirty One and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106529 Date 2/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-02-2023 14:10:51

97640
16.02.23 5:15:18

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	**Doc No**	97640	186562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2023	
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	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	2.00	630.00	0.00	18.00	1,486.80
2	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	6.00	133.50	0.00	18.00	945.18
3	699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	4.00	74.70	0.00	18.00	352.58
4	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	3.00	192.00	0.00	18.00	679.68
5	486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	3.00	253.00	0.00	18.00	895.62
6	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	10.00	489.10	0.00	18.00	5,771.38
	Total Order Value . . .					**10,131.24**

Rupees : Ten Thousand One Hundred Thirty One and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 to quality and specifications.Above order for GVSH Labour quaters use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof delivery is required to process invoice for payment .Do Not send original invoice to site .Original invoice must e sent to Ho 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:	25.02.2023			
Site & Phase :	Nexxtopolis	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	186562			
Material required before date:		ID No.	89673			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP5340-Sanitary CP-WC-Indian--500mm-Nos 2	3		3		
2	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	6		6		
3	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos PO5 97640.	4		4		
4	PLUM8162-Plumbing-PVC Bend---110mm-Nos	4		4		
5	BUIL4847-Building Material-RCC-Square Manhole-5T-450X450MM-Cover & 550X550MM-Frame-Nos	3		3		
6	PLUM8726-Plumbing-PVC SWR-P Trap--100mm-Nos	3		3		
7	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	10		10		
8						
9						
10						
Remarks:	Towards gvsh labour quaters use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	25.02.2023	25/2/23				

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	DC No.	24851
DR. NRK Biotech Private Limited	DC Date.	02-03-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	97640
	PO Date.	28-02-2023
	Req ID	84673
GSTIN : 36AACCD2775Q1Z3	Req Date	25-02-2023
	Loc Req No	186562

	Description of Goods	HSN/SAC	Qty
1	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	69101000	2
2	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	6
3	699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	39172310	4
4	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	3917400	3
5	486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	39174000	3
6	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	10
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INWARD
No: 2971 Dt: 02/03/23
No: 24851 04/03/23
Received By:
Ashraiya
NRK BIOTECH

SUMMIT SALES LLP
IN WARD
No. 87372
Date 11/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory