

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		NexaTopolis		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

1 of 1 :

Customer Details				Invoice No.		DB - 29078	
DR. NRK Biotech Private Limited Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.		02-03-2023	
				PO No.		97640	
				PO Date.		28-02-2023	
				Req ID		84673	
				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	
				772.72		772.72	
Total Taxable Amount				8,585.80		1,545.44	
Total Invoice Amount						10,131.24	
Rupees : Ten Thousand One Hundred Thirty One and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	97640	186562
Doc Date	28-02-2023	
Quote No	nil	
Quote Date	25-02-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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. .
Penalty 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

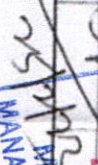
Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 28/02/2023

Name : _____

Date : / /

Requestion Form									
Company Name:		Dr.Ntk BioTech Pvt Ltd		Date:		25.02.2023			
Site & Phase :		Nexttopolis		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	
1	SACP5340-Sanitary CP-WC-Indian--500mm-Nos	3	✓	3					
2	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	6		6					
3	PLUM6313-Plumbing-PVC SWR-Coupling--110mm-Nos	4		4					
4	PLUM8162-Plumbing-PVC Bend--110mm-Nos	4		4					
5	BUH4847-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 gvsb labour quarters use purpose.							
Engineer		Project Manager		APPROVED		Purchase		MID	
Prepared By:		S.Shravya		28 FEB 2023					
Approved By:		C.Balamurathkrishna							
Sign & Date:		25.02.2023							


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

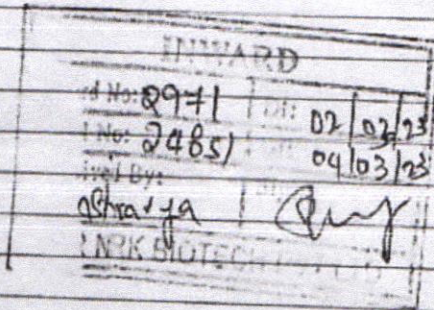
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 02-03-2023

Customer Details	DC No.	24851
DR NRK Biotech Private Limited	DC Date.	02-03-2023
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	97640
	PO Date.	28-02-2023
	Req ID	84673
	Req Date	25-02-2023
	Loc Req No	186562

GSTIN : 36AACCD2775Q1Z3

	Description of Goods	HSN/SAC	Qty
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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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory