PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-2024	Prepared by	M.Mahesh	Serial no.	
Supplier name	SUMMIT SALES LLP			HO inward no.	
Firm/Company	Dr.NRK Biotech pvt ltd	Project	NRK	HO received date	
PO/WO date	11-03-23	PO/WO No.	20230816039	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29683	11/04/23	9,88,604/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			9,88,604/-
Amount E – PO / WO value:			13,84,046/-
Amount F – Difference (A – E):			**3,95,442/-**
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	**PART BILL**		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:	[signature]		[signature]		
Date	27/03/24		APPROVED BY 27 MAR 2024 SUMAN MODI MANAGING DIRECTOR		
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.

Purchase Order

Original

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:36AACCD2775Q1Z3	Delivery Location:	Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177

Supplier Details				
Summit Sales LLP SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36ACQFS2044C1Z7 Hamendra, 040-66335551 purchase@modiproperties.com	PO No	20230302008	Quote No	Nil
	PO Date	02 Mar 2023	Quote Date	11 Mar 2023
	Supply Type		Requisition Num	20230302005

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TILE3222-Tiles-Floor Tiles-Vitified-Inspira Grigio serena PVGT-1200X2400mm-Sqm	80.00	4,189.00	0%	3,35,120	0%	9%	9%	0	30,161	30,161	3,95,442
2	TILE7199-Tiles-Floor Tiles-Vitified-Inspira Sofia grey-1200X2400mm-Sqm	200.00	4,189.00	0%	8,37,800	0%	9%	9%	0	75,402	75,402	9,88,604
								Total Amount ...	0	1,05,563	1,05,563	13,84,046

Rupees in words : Thirteen Lakhs Eighty Four Thousands Forty Six Only.

Terms and Conditions:-

Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Next day
Delivery Location :	As per details given above

Original

Transport:	Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost :	Nil
Advance Paid :	Nil
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	collect from SSLLPGVDC Stores

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

IRN : 1fbe219831a6e628471f2f12df6f278ab377a30f5086fd84fa-ba01fc9d0f7b20
Ack No. : 112315928975861
Ack Date : 14-Apr-23

Summit Sales LLP (23-24) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **29683** Delivery Note	Dated **11-Apr-23** Mode/Terms of Payment
Buyer (Bill to) **MSUP-Dr.NRK Biotech Private Limited** SY No.230 to 243 , Plot NO-11 Thurkapally, Shameerpet GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

2023030208

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-Tiles, granite, etc-GST-18%**	6908	**8,37,800.00**
	Output CGST		**75,402.00**
	Output SGST		**75,402.00**
	Total		**₹ 9,88,604.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Lakh Eighty Eight Thousand Six Hundred Four Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	8,37,800.00	9%	75,402.00	9%	75,402.00	1,50,804.00
Total:	**8,37,800.00**		**75,402.00**		**75,402.00**	**1,50,804.00**

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Thousand Eight Hundred Four Only**

for Summit Sales LLP (23-24)

Authorised Signatory

This is a Computer Generated Invoice

"TRUE COPY"