

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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Date: 13/4/22		Prepared by: <i>Plowu</i>		Serial no. : . . . 2878	
Supplier name: - SSKup				HO inward no.	
Firm/Company: Dr. NRKB		Project: <i>Prklu</i> NRK		HO received date	
PO/WO date: 9/4/22		PO/WO No. 87222		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23065	12/4/22	678.50/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				678.50/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106022		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				679/-	
Amount E – PO / WO value:				679/-	
Amount F – Difference (A – E):					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		18/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Plowu</i>				
Sign:	<i>Plowu</i>				
Date	13/4/22				
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.

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	23065		
DR. NRK Biotech Private Limited				Invoice Date.	12-04-2022		
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	87222		
GSTIN : 36AACCD2775Q1Z3				PO Date.	09-04-2022		
PAN AACCD2775Q				Req ID	75402		
				Req Date	08-04-2022		
				Loc Req No	186266		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		575.00		103.50
	51.75	51.75	Total Invoice Amount				678.50

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

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09-04-2022 14:09:13



04.04.22 1:33:43

From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad,  
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

<b>Doc No</b>	87222	186266
<b>Doc Date</b>	09-04-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-04-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
<b>Total Order Value . . .</b>					<b>678.50</b>

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 Towards Site use purpose.**Completion Date** NA**Measurement** NA**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 invoices must be sent 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 : \_\_\_\_\_

11/04/2022

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:		DR.NRK BioTech Pvt Ltd	Date:		08.04.2022	
Site & Phase:		Nextopolis	Time:		04:45	
Supplier			Req. No.		186266	
Material required before date:			ID No.		75402	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Measuring tapes	5 M	05	Nos		
2.						
3.						
4.						
5.	87222					
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Remarks: Towards site use purpose .						
Prepared By		S.Shravya	Approved by		C.Balamuralikrishana	
Sign. & Date		08.04.2022	Sign. & Date		08.04.2022	


  
**APPROVED**  
 11 APR 2022  
 MIVISH PARIKH  
 MANAGER PROCUREMENT

Note:

*C. Bamba*  
08.04.2022

DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

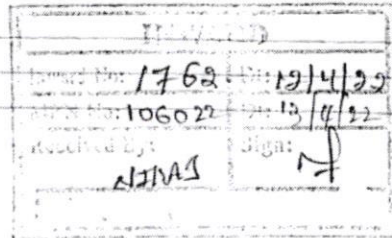
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 12-04-2022

<b>Customer Details</b> DR. NRK Biotech Private Limited Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,  GSTIN : 36AACCD2775Q1Z3		DC No.	19726
		DC Date.	12-04-2022
		PO No.	87222
		PO Date.	09-04-2022
		Req ID	75402
		Req Date	08-04-2022
		Loc Req No	186266
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

