PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13/4/22	Prepared by	Monica	Serial no.	...2879
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	9/4/22	PO/WO No.	87185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23067	12/4/22	3,433.801/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,433.801/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106024	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:	3,433.801/-
Amount E – PO / WO value:	3,433.801/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
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.

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:	23067
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	12-04-2022
	PO No.	87185
	PO Date.	09-04-2022
	Req ID	75400
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	08-04-2022
	Loc Req No	186264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		15	194.00	2,910.00	18	523.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,910.00		523.80
	261.90	261.90	Total Invoice Amount	3,433.80		

Rupees : Three Thousand Four Hundred Thirty Three and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9327 Date: 12/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-04-2022 14:09:13 Origir

87185
04.04.22 1:33:42

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87185	186264
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	9591 - Tools - Safety Indication Ribbon - NA - nos	15.00	194.00	0.00	18.00	3,433.80
					Total Order Value . . .	**3,433.80**

Rupees : Three Thousand Four Hundred Thirty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to wards safety barrication 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 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 : 12/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	08.04.2022
Site & Phase:	Nextopolis	Time:	04:10
Supplier		Req. No.	186264
Material required before date:		ID No.	758400

No	Description	Size	Quantity	Units	Inward No	Date
1.	Caution ribbons	Std	15	Nos		
2.						
3.						
4.	87185					
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards safety use purpose .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	08.04.2022	Sign. & Date	08.04.2022

Note:

08/4/2022

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** 12-04-2022

Customer Details		DC No.	19728
DR. NRK Biotech Private Limited		DC Date.	12-04-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	87185
		PO Date.	09-04-2022
		Req ID	75400
		Req Date	08-04-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186264

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		15
2			
3			
4			
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INWARD
Inward No: 1763 Dt: 12/4/22
10 6024 Dt: 13/4/22
Shravya

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79101 Date: 13/4 Sign: