

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/4/22		Prepared by: Monir		Serial no. 2879	
Supplier name: SSKHP				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:	Monir				
Sign:	Monir				
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 & 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.	23067		
DR. NRK Biotech Private Limited				Invoice Date.	12-04-2022		
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	87185		
GSTIN : 36AACCD2775Q1Z3				PO Date.	09-04-2022		
PAN AACCD2775Q				Req ID	75400		
				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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

87185

186264

Doc Date

09-04-2022

Quote No

Nil

Quote Date

09-04-2022

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. .

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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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

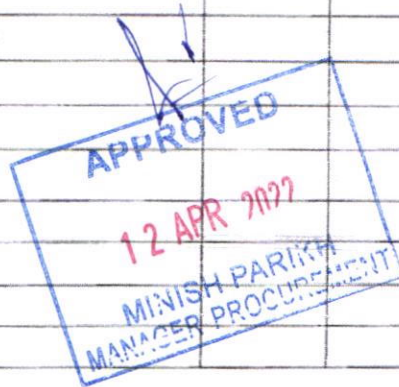
No	Description	Size	Quantity	Units	Inward No	Date
1.	Caution ribbons	Std	15	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards safety use purpose .

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

Note:

mm
08/4/2022



DELIVERY CHALLAN

Summit Sales LLP

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

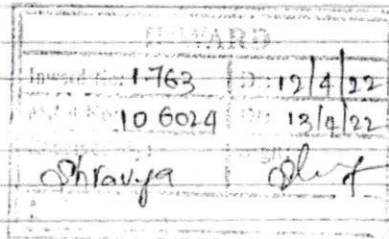
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 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			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

