PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/22	Prepared by	Manu	Serial no.	C. 3262
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt Ltd	Project		HO received date	
PO/WO date	12/4/22	PO/WO No.	87227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23070	12/4/22	1,207.14	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,207.14/-

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

MRN nos.:	106026	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:	1,207/-
Amount E – PO / WO value:	1,207/-
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	19/4/22				
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

ORIGINAL INVOICE

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

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	23070
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	12-04-2022
	PO No.	87227
	PO Date.	09-04-2022
	Req ID	73998
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	19-02-2022
	Loc Req No	186230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone		1	1023.00	1,023.00	18	184.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,023.00	184.14
	92.07	92.07	Total Invoice Amount	1,207.14	

Rupees : One Thousand Two Hundred Seven and Paise Fourteen Only.

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 93274
Date: 12/4
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-04-2022 16:42:39

87227
04.04.22 1:33:43

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	87227	186230
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	5012 - Equipment - consumable durable - Telephone set - NA - nos	1.00	1,023.00	0.00	18.00	1,207.14
				Total Order Value . . .		**1,207.14**

Rupees : One Thousand Two Hundred Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification /	Beetel brand sim type phone
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use 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 :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Dr. NRK Biotech

Requisition Form

Company Name	Modi constructions and realtors llp	Date	19.02.2022
Site & Phase	Nextopolis	Time	15:20
Supplier		Req No	186230
Material required before date	Urgent	ID No	73998

No	Description	Size	Quantity	Units	Inward No	Date
1	Land line phone	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

87227

Remarks. For security use purpose

Prepared By	S.Shravya	Approved by	C Balamuralikrishana
Sign & Date	19.02.2022	Sign. & Date	19.02.2022

APPROVED
19 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

for G. Prabhakar 19/2/22

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		
DR. NRK Biotech Private Limited	DC No.	19731
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	12-04-2022
	PO No.	87227
	PO Date.	09-04-2022
	Req ID	73998
GSTIN : 36AACCD2775Q1Z3	Req Date	19-02-2022
	Loc Req No	186230

	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1764 12/4/22
106020 13/4/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79284
Date: 19/4
Sign:
R.R. DIST.