PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/4/22	Prepared by	Manohar	Serial no.	3326
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech Pvt Ltd	Project	NRK	HO received date	
PO/WO date	18/4/22	PO/WO No.	87496	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23187	19/4/22	1982.40) –	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1982.40) –
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106294	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:	1,982/–
Amount E – PO / WO value:	1,982/–
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:	Manohar				
Sign:	Manohar				
Date	20/4/22				
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.	23187
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	19-04-2022
	PO No.	87496
	PO Date.	18-04-2022
	Req ID	75703
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	18-04-2022
	Loc Req No	186285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		20	84.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,680.00		302.40
	151.20	151.20	Total Invoice Amount	1,982.40		

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92507
Date: 19/4
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-04-2022 14:55:06 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	87496	186285
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-04-2022	
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	6548 - Paints - Janata Paste - NA - kgs	20.00	84.00	0.00	18.00	1,982.40
				Total Order Value . . .		**1,982.40**

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty 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. .
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 for safety purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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:	18.04.2022
Site & Phase:	Nextopolis	Time:	12:15
Supplier		Req. No.	186285
Material required before date:		ID No.	75703

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janatha paste	Std	20	Nos		
2.						
3.						
4.						
5.	87496					
6.						
7.						
8.						
9.						
10.						

Remarks: Towards fixing of safety nets use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	18.04.2022	Sign. & Date	18.04.2022

Note:

18/04/2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No	19830
DC Date	19-04-2022
PO No.	87496
PO Date.	18-04-2022
Req ID	75703
Req Date	18-04-2022
Loc Req No	186285

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - Nos		20
2			
3			
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INWARD

Inward No: 1773 Dt: 19/4/22

MRN No: 106294 Dt: 20/4/22

Received By: Sign:

Govind

Dr. NRK Biotech Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 79325

Date: 21/4

Sign: