E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/4/22	Prepared by	Manu	Serial no.	3325
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt ltd	Project	NRK	HO received date	
PO/WO date	19/4/22	PO/WO No.	87501	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23184	19/4/22	55,061,16/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	55,061/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106295	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:	55,061/-
Amount E – PO / WO value:	55,061/-
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					
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	Invoice No.	23184
DR. NRK Biotech Private Limited	Invoice Date.	19-04-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	87501
	PO Date.	19-04-2022
	Req ID	75650
	Req Date	16-04-2022
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in -		20	2333.10	46,662.00	18	8,399.16
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,662.00		8,399.16
	4,199.58	4,199.58	Total Invoice Amount		55,061.16	

Rupees : Fifty Five Thousand Sixty One and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 93504
Date: 19/4
Sign:
R.R. DIST.

93504

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 11:38:27 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**	87501	186275
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	20.00	2,333.10	0.00	18.00	55,061.16
				Total Order Value . . .		**55,061.16**

Rupees : Fifty Five Thousand Sixty One and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days
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 Columns support at main building 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:	16.04.2022
Site & Phase:	Nextopolis	Time:	14:55
Supplier		Req. No.	186275
Material required before date:		ID No.	75650

No	Description	Size	Quantity	Units	Inward No	Date
1.	Frp tadkas	8'x12'	20	Nos		
2.						
3.						
4.						
5.						
6.						
7.	87501					
8.						
9.						
10.						

Remarks: Towards columns support use purpose. .			
Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note:

16/04/2022

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

Customer Details

DR. NRK Biotech Private Limited

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

GSTIN : 36AACCD2775Q1Z3

DC No.	19827
DC Date.	19-04-2022
PO No.	87501
PO Date.	19-04-2022
Req ID	75650
Req Date	16-04-2022
Loc Req No	186275

	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	-	20
2			
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19			
20			
21			
22	INWARD		
23	Inward No: 1414 Dt: 19/4/22		
24	MRN No: 106295 Dt: 20/4/22		
25	Received by: GU Sign: GU		
26			
27	Dr.NRK Bio Tech Pvt Ltd		
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 79329
Date: 21/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction