PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/22	Prepared by	Manu	Serial no.	**3608**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	20/4/22	PO/WO No.	87583	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23309	26/4/22	8,968/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	8,968/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106528	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:	8,968/-
Amount E – PO / WO value:	8,968/-
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	2/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	30/4/22				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	23309
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	26-04-2022
	PO No.	87583
	PO Date.	20-04-2022
	Req ID	75786
	Req Date	20-04-2022
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	19.00	7,600.00	18	1,368.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,600.00		1,368.00
	684.00	684.00	Total Invoice Amount		8,968.00	

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93761 Date: 26/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-04-2022 11:50:13 AM

87583
20.04.22 3:07:37

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

Supplier Details			
Summit Sales LLP	**Doc No**	87583	186295
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	19.00	0.00	18.00	8,968.00
					Total Order Value . . .	**8,968.00**

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for construction 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	20.04.2022
Site & Phase:	Nextopolis	Time:	14:20
Supplier		Req. No.	186295
Material required before date:		ID No.	75786

No	Description	Size	Quantity	Units	Inward No	Date
1.	Service wire -2 core -7/20	90 mts	04	Bundles		
2.						
3.						
4.						
5.						
6.	81583					
7.						
8.						
9.						
10.						

Remarks: Towards construction use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	20.04.2022	Sign. & Date	20.04.2022

Note:

20-4-2022

APPROVED
25 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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** 26-04-2022

Customer Details		
DR. NRK Biotech Private Limited	DC No	19932
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet.	DC Date	26-04-2022
	PO No	87583
	PO Date	20-04-2022
	Req ID	75786
GSTIN 36AACCD2775Q1Z3	Req Date	20-04-2022
	Loc Req No	186295

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
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INWARD	
Inward No: 1787	Dt: 27/4/22
MRN No: 106598	Dt: 27/4/22
Received By: Vikaya	Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 79509
Date: 29/4
Sign: