

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/4/22		Prepared by: <i>Manish</i>		Serial no. 3609	
Supplier name: SShup				HO inward no.	
Firm/Company: Dr. NRK Biotek Pvt Ltd		Project: NRK		HO received date	
PO/WO date: 19/4/22		PO/WO No. 84505		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23271	25/4/22	4,602/-	☒ Yes ☐ No	
2.	23308	26/4/22	3,068/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				4,602/- 7670/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 166485 4 166530		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:				7,670/-	
Amount E - PO / WO value:				7,670/-	
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:	<i>Manish</i>				
Sign:	<i>Manish</i>				
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

DR. NRK Biotech Private Limited

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

GSTIN : 36AACCD2775Q1Z3

PAN AACCD2775Q

Invoice No. 23271

Invoice Date. 25-04-2022

PO No. 87505

PO Date. 19-04-2022

Req ID 75653

Req Date 16-04-2022

Loc Req No 186271

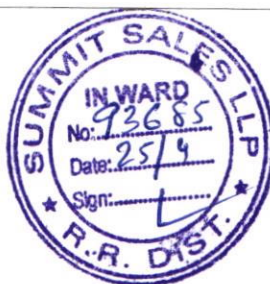
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
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11							
12							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,900.00		702.00	
Total Invoice Amount				4,602.00			

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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#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.	23308		
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.	26-04-2022		
				PO No.	87505		
				PO Date.	19-04-2022		
				Req ID	75653		
				Req Date	16-04-2022		
				Loc Req No	186271		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
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3							
4							
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				234.00	234.00	Total Invoice Amount	
					2,600.00		468.00
						3,068.00	
Rupees : Three Thousand Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-04-2022 14:20:46

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,
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

Doc No 87505 186271
Doc Date 19-04-2022
Quote No Nil
Quote Date 19-04-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00

Total Order Value . . . 7,670.00

Rupees : Seven Thousand Six Hundred Seventy 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 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 for main building slab & plinth beams 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

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:	14:10
Supplier		Req. No.	186271
Material required before date:		ID No.	75653

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	25 mm	5000	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards main building slab and beams use purpose.

Prepared By	S.Shravya	Approved by	C.Balammurugan
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note:

Card
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

1 of 1 : 25-04-2022

Customer Details		DC No.	19898
DR. NRK Biotech Private Limited		DC Date.	25-04-2022
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	87505
		PO Date.	19-04-2022
		Req ID	75653
		Req Date	16-04-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186271
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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INWARD

Inward No: 1783	Dt: 26/4/22
MRN No: 10608	Dt: 26/4/22
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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 - Cops

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 26-04-2022

Customer Details

DR NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shamceerpet.

GSTIN: 36AACCD2775Q1Z3

DC No	19931
DC Date	26-04-2022
PO No	87505
PO Date	19-04-2022
Req ID	75653
Req Date	16-04-2022
Loc Req No	186271

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
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INWARD	
Inward No: 1788	Dt: 27/6/22
MRN No: 156520	Dt: 27/4/22
Received By: <i>Shravya</i>	Sign: <i>[Signature]</i>

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

