PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	4/5/22	Prepared by	[signature]	Serial no.	37?6
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	2/5/22	PO/WO No.	87877	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23436	2/5/22	3,0681-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	3,0681-

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

MRN nos.:	106756	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:	3,0681-
Amount E – PO / WO value:	3,0681-
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	9/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[signature]				
Sign:	[signature]				
Date	4/5/22				
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

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	
DR. NRK Biotech Private Limited	Invoice No. 23436
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date. 02-05-2022
	PO No. 87877
	PO Date. 02-05-2022
	Req ID 76069
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date 29-04-2022
	Loc Req No 186303

	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	234.00	234.00	Total Taxable Amount	2,600.00		468.00
			Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 93985 Date: 2/5 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

87877
20.04.22 3:07:39

 02-05-2022 14:04:55

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87877	186303
Doc Date	02-05-2022	
Quote No	Nil	
Quote Date	02-05-2022	
SupplyType	Supply	

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	2,000.00	1.30	0.00	18.00	3,068.00
			Total Order Value . . .			**3,068.00**

Rupees : Three Thousand Sixty Eight 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. .
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 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:	29.04.2022
Site & Phase:	Nextopolis	Time:	14:15
Supplier		Req. No.	186303
Material required before date:	Urgent	ID No.	76069

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	25 mm	2000	Nos		
2.						
3.						
4.						
5.	87877					
6.						
7.						
9.						
10.						

Remarks: Towards main building slab and beams use purpose at site .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	29.04.2022	Sign. & Date	29.04.2022

Note: on receipt of material at site write inwards number and date in last 2 columns.

29/4/2022

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	DC No.	20026
DR. NRK Biotech Private Limited	DC Date.	02-05-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	87877
	PO Date.	02-05-2022
	Req ID	76069
GSTIN : 36AACCD2775Q1Z3	Req Date	29-04-2022
	Loc Req No	186303

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
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INWARD	
Inward No: 1803	Dt: 03/05/22
MRN No: 106756	Dt: 4/5/22
Received By: NIRAJ	Sign: NIRAJ
DR. NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction