E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/22	Prepared by	Mani	Serial no.	3610
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.	87506	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23269	25/4/22	5,664/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	5,664/-

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

MRN nos.:	106484	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:	5,664/-
Amount E – PO / WO value:	5,664/-
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:	Mani				
Sign:	Mani				
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

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		Invoice No.	23269
DR. NRK Biotech Private Limited		Invoice Date.	25-04-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	87506
		PO Date.	19-04-2022
		Req ID	75654
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q	Req Date	16-04-2022
		Loc Req No	186273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05		150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,800.00	864.00
	432.00	432.00	Total Invoice Amount	5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 93683
Date: 25/4
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

19-04-2022 14:20:46

87506
20.04.22 3:07:36

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tu...
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	87506	186273
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 05	150.00	32.00	0.00	18.00	5,664.00
Rupees : Five Thousand Six Hundred Sixty Four Only.				**Total Order Value . . .**		**5,664.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 curing 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.

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:	16.04.2022
Site & Phase:	Nextopolis	Time:	14:15
Supplier		Req. No.	186273
Material required before date:		ID No.	75654

No	Description	Size	Quantity	Units	Inward No	Date
1.	Curing pipe	Std	05	Nos		
2.						
3.						
4.						
5.	87506					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards curing use purpose. .

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

Note:

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	19896
DR. NRK Biotech Private Limited	DC Date.	25-04-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	87506
	PO Date.	19-04-2022
	Req ID	75654
GSTIN : 36AACCD2775Q1Z3	Req Date	16-04-2022
	Loc Req No	186273

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 1780 Date: 26/4/22		
18	MRN No: 106484 Dt: 26/4/22		
19	Received By: Sign:		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79504 Date: 29/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory