PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	30/4/22	Prepared by	Mom	Serial no.	. 3677
				HO inward no.	
Supplier name	SShy			HO received date	
Firm/Company	Dr. NRK Biotech pvt ltd	Project	NRK	Scan ID.	
PO/WO date	19/4/22	PO/WO No.	87504		

SI no.	Bill no.	Bill date	Bill amount	Original attached
1.	23397	30/4/22	3,568/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):			3,568/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
		Proof of delivery matches MRN	☑ Yes □ No
MRN nos.:	106684		
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,568/-
Amount E – PO / WO value:			3,568/-
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	M D	Accountant	Accounts Manager
Name:	Mom				
Sign:	Mom				
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

DR. NRK Biotech Private Limited

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

GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q

Invoice No.	23397
Invoice Date.	30-04-2022
PO No.	87504
PO Date.	19-04-2022
Req ID	75652
Req Date	16-04-2022
Loc Req No	186272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,024.00	544.32
	272.16	272.16	Total Invoice Amount	3,568.32	

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93990 Date: 30/4 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 14:20:46

87504
20.04.22 3:07:36

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T
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	87504	186272
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	2,160.00	1.40	0.00	18.00	3,568.32
	Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.		**Total Order Value . . .**			**3,568.32**

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 Site use
Completion Date	Nil
Measurment	nill
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:	14:10
Supplier		Req. No.	186272
Material required before date:		ID No.	75652

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheets	18'x24'	06	Nos		
2.						
3.						
4.						
5.						
6.	87504					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose. .

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

Note:

16.04.2022

APPROVED
21 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

Customer Details		
DR. NRK Biotech Private Limited	DC No.	19987
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	30-04-2022
	PO No.	87504
	PO Date.	19-04-2022
	Req ID	75652
	Req Date	16-04-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186272

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
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INWARD

Inward No: 1797	Dt: 02/05/22
MRN No: 106684	Dt: 2/5/22
Received By: NIRAJ	Sign: NIRAJ

For DR. NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7953
Date: 2/5/22
Sign: