

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/4/22		Prepared by: <i>Monu</i>		Serial no. 3678	
Supplier name: <i>SShup</i>				HO inward no.	
Firm/Company: <i>Dr. NRK Protection Pvt. Ltd. NRK</i>		Project: <i>NRK</i>		HO received date	
PO/WO date: 25/4/22		PO/WO No: 87703		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23408	30/4/22	18,375/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				18,375/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106685			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:				18,375/-	
Amount E - PO / WO value:				41,926.90/-	
Amount F - Difference (A - E):				22,851.90/-	
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: <i>Final Bill</i>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23408	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-04-2022 14:48:32



20.04.22 3:07:38

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

87703

186300

Doc Date

25-04-2022

Quote No

nil

Quote Date

25-04-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair male-07	10.00	700.00	0.00	5.00	7,350.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair male-08	15.00	700.00	0.00	5.00	11,025.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair male-09	15.00	700.00	0.00	5.00	11,025.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos	60.00	85.00	0.00	5.00	5,355.00
5 9593 - Tools - Labour helmet male - NA - Nos	60.00	53.00	0.00	18.00	3,752.40
6 9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50

Total Order Value 41,226.90

Rupees : Forty One Thousand Two Hundred Twenty Six and Paise Ninty Only.

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. .

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 119 & 191 Blocks
worker safety measure purpose**Completion Date** Nil**Measurment** NilFor **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

25-04-2022 14:48:32

Original / Office Copy / Purchase Div.Copy

Security

Nil

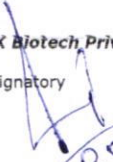
Remarks

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

Name :


25/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

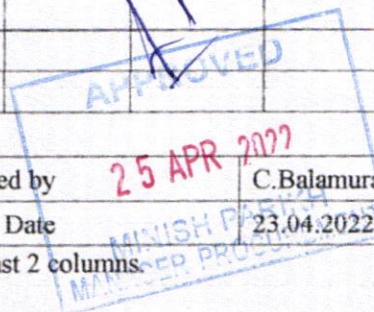
Date : __/__/__

Requisition Form

Company Name:		DR.NRK BioTech Pvt Ltd		Date:		23.04.2022		
Site & Phase:		Nextopolis		Time:		10:50		
Supplier				Req. No.		186300		
Material required before date:			Urgent		ID No.			75845
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Male Safety shoes	7	10	Pairs				
2.	Male Safety shoes	8	15	Pairs				
3.	Male Safety shoes	9	15	pairs				
4.	Safety hand gloves	Std	50	Pairs				
5.	Safety Jackets	Std	60	Nos				
6.	Male- Labour safety helmets	Std	60	Nos				
7.	Safety belts	Std	10	Nos				
8.								
9.								
10.								
Remarks: Towards safety use purpose at site .								
Prepared By		S.Shravya		Approved by		C.Balamuralikrishana		
Sign. & Date		23.04.2022		Sign. & Date		23.04.2022		

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

Cmnd
23.04.2022



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 30-04-2022

Customer Details

DR. NRK Biotech Private Limited

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

GSTIN : 36AACCD2775Q1Z3

DC No.	19998
DC Date.	30-04-2022
PO No.	87703
PO Date.	25-04-2022
Req ID	75845
Req Date	23-04-2022
Loc Req No	186300

Description of Goods

HSN/SAC

Qty

1 6155 - Miscellaneous - Safety Shoe - NA - pair

5

2 6155 - Miscellaneous - Safety Shoe - NA - pair

15

3 6155 - Miscellaneous - Safety Shoe - NA - pair

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INWARD	
Inward No: 1799	Dt: 02/5/22
MRN No: 106685	Dt: 2/5/22
Received By: NIPA	Sign: NIPA
DR. NRK BIOTECH PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

