PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/22	Prepared by	Mona	Serial no.	3697
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt ltd	Project	NRK	HO received date	
PO/WO date	15/4/22	PO/WO No.	87429	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23407	30/4/22	7,946.40/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	7,946.40/-

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

MRN nos.:	106687	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:	7,946/-
Amount E – PO / WO value:	33,374.25/-
Amount F – Difference (A – E):	25,427.85/-
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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mona				
Sign:	Mona				
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

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.	23407
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	30-04-2022
	PO No.	87429
	PO Date.	15-04-2022
	Req ID	75605
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	15-04-2022
	Loc Req No	186269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		6	473.00	2,838.00	5	141.90
	Male 06						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10	473.00	4,730.00	5	236.50
	Male 08						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,568.00	378.40
	189.20	189.20	Total Invoice Amount	7,946.40	

Rupees : Seven Thousand Nine Hundred Fourty Six and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 93950
Date: 20/4
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-04-2022 16:48:16

87429
04.04.22 1:33:44

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	87429	186269
Doc Date	15-04-2022	
Quote No	Nil	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*	50.00	85.00	0.00	5.00	4,462.50
3	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 06*	10.00	473.00	0.00	5.00	4,966.50
4	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 07*	10.00	473.00	0.00	5.00	4,966.50
5	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 08*	10.00	473.00	0.00	5.00	4,966.50
6	6155 - Miscellaneous - Safety Shoe - NA - pair *Male -9*	10.00	473.00	0.00	5.00	4,966.50
7	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 10*	10.00	473.00	0.00	5.00	4,966.50
	Total Order Value . . .					**33,374.25**

Rupees : Thirty Three Thousand Three Hundred Seventy Four and Paise Twenty Five Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23165	18/4/22	25,427.85
2.	23407	30/4/22	7946
3.			
4.			
5.			

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 Safety for site Labours purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

18/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

15-04-2022 16:48:16

Original / Office Copy / Purchase Div.Copy

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 deli vary /DC can be sent by email.

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 18/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	15.04.2022
Site & Phase:	Nextopolis	Time:	10:00
Supplier		Req. No.	186269
Material required before date:		ID No.	75605

No	Description	Size	Quantity	Units	Inward No	Date
1.	Male Safety shoes	6	10	Pairs		
2.	Male Safety shoes	7	10	Pairs		
3.	Male Safety shoes	8	10	Pairs		
4.	Male Safety shoes	9	10	Pairs		
5.	Male Safety shoes	10	10	Pairs		
6.	Safety belts 87429	Std	15	Nos		
7.	Orange jackets	Std	50	Pairs		
8.	Hand gloves	Std	30	Pairs		
9.	87432					
10.						
11.			APPROVED			
12.			18 APR 2022			

Remarks: Towards safety use purpose for site labours .

MINISH PARIKH MANAGER PROCUREMENT

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	15.04.2022	Sign. & Date	15.04.2022

Note:

15-04-2022

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	DC No	19997
DR NRK Biotech Private Limited	DC Date	30-04-2022
Sy No. 230 to243, Plot no 11, Thurkapally, Shameerpet,	PO No.	87429
	PO Date	15-04-2022
	Req ID	75605
	Req Date	15-04-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186269

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		6
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 1798 Dt: 02/5/22		
27	MRN No: 106687 Dt: 2/5/22		
28	Received By: Sign:		
29	NIRAJ NIRAJ		
30	DR. NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 79533 Date: 2/5 Sign: L