PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date	7/5/22	Prepared by	Manoj	Serial no.	3816
Supplier name	SSLLP			HO inward no.	
Firm/Company	DVS NRK Biotech Pvt Ltd	Project	NRK	HO received date	
PO/WO date	19/4/22	PO/WO No.	87508	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23491	7/5/22	5,518.15/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A Bills total (Excluding Transport & Hamali Charges):				5,518.15/-

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

MRN nos.:	106813	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:	5,518/-
Amount E – PO / WO value:	5,518/-
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	16/5/22
Remarks	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	7/5/22				
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		Invoice No.	23491
DR. NRK Biotech Private Limited		Invoice Date.	07-05-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shamcerpet,		PO No.	87508
		PO Date.	19-04-2022
		Req ID	75699
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q	Req Date	18-04-2022
		Loc Req No	186282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8014 - Steel - other - MS Flat Patti - other - kgs 50MM X 8MM-20'-27 Kgs per Length-2Length	7211	54	86.60	4,676.40	18	841.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,676.40	841.76
	420.88	420.88	Total Invoice Amount	5,518.15	

Rupees : Five Thousand Five Hundred Eighteen and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 2:28:58 PM

87508
20.04.22 3:07:36

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

040-66335551
9618244433

Doc No	87508	186282
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 8014 - Steel - other - MS Flat Patti - other - kgs *50MM X 8MM-20'-27 Kgs per Length-2Length*	54.00	86.60	0.00	18.00	5,518.15
		Total Order Value . . .			**5,518.15**

Rupees : Five Thousand Five Hundred Eighteen and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST 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 Cost	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. Payment as per actual wgmt. Above order for safety nets fixing use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*

Authorised Signatory

19/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	18.04.2022
Site & Phase:	Nextopolis	Time:	12:10
Supplier		Req. No.	186282
Material required before date:		ID No.	75699

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flat patti ✓	50 mm x10 mm	40	Ft	82/500	
2.	27x93					
3.						
4.						
5.						
6.	PO				APPROVED	
7.	87508					
8.					19 APR 2022	
9.						
10.					MINISH PARIKH MANAGER PROCUREMENT	

Remarks: Towards safety nets fixing use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	18.04.2022	Sign. & Date	18.04.2022

Note:

18/04/22

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s DR. N.R.K. Biotech PVT LTD

Site: Neelopolis

DC No.	4525
Date	5/5/22
Vehicle No.	AP07TA1367
P.O. / W.O. No.	87508
P.O. / W.O. Date	19/4/22

Sl. No.	PARTICULARS	Quantity
1	MS flat patti 5 x 6mm · 02 length	54.00 kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1812 Dt: 05/05/22
MRN No: 106818 Dt: 6/5/22
Received By: [illegible] Sign:
DR NRK BIOTECH PVT LTD

GSTIN :

Received the above materials in good condition.

Received by- Jahangir

Stamp: Jahangir

Date : 5/5/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 29646 Date: 9/5 Sign:

For SUMMIT SALES LLP

Authorised Signatory