PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date	7/5/22	Prepared by	Manoj	Serial no.	3815
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.	87510	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23490	7/5/22	23,503.24/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A Bills total (Excluding Transport & Hamali Charges):				23,503.24/-

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

MRN nos.:	106815	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:	23,503/–
Amount E – PO / WO value:	23,503/–
Amount F – Difference (A – D):	—
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	Prabhakar			
Sign:	Manoj	[signature]			
Date	7/5/22	07 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	23490
DR. NRK Biotech Private Limited	Invoice Date.	07-05-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	87510
	PO Date.	19-04-2022
	Req ID	75698
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	18-04-2022
	Loc Req No	186281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8026 - Steel - other - MS L angle - 3 In x6mm - kgs		230	86.60	19,918.00	18	3,585.24
	20'-46 Kgs per Lenth-5 Length						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,918.00		3,585.24
	1,792.62	1,792.62	Total Invoice Amount	23,503.24		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-04-2022 2:28:58 PM

87510
20.04.22 3:07:36

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turka
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	87510	186281
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 8026 - Steel - other - MS L angle - 3 In x6mm - kgs *20'-46 Kgs per Lenth-5 Length*	230.00	86.60	0.00	18.00	23,503.24

Total Order Value . . . **23,503.24**

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

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Payment will be made only after inspection of material.Above material for safety nets use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect 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:	12:00
Supplier		Req. No.	186281
Material required before date:		ID No.	75698

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Angles 75 MM	20'	05	Nos	82/500	
2.						
3.						
4.						
5.						
6.	PO					
7.	87510		APPROVED			
8.			19 APR 2022			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			

Remarks: Towards safety nets use purpose.			
Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	18.04.2022	Sign. & Date	18.04.2022

Note:

18/04/2022

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	DC No. : 4522
	Date : 5/5/22
Site: Nexopolis	Vehicle No. : AP07 TA 1367
	P.O. / W.O. No. : 87510
	P.O. / W.O. Date : 19/4/22

Sl. No.	PARTICULARS	Quantity
1	M.S. L, Angles 3'x6mm 05 length	230.00 Kgs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1810 Dt: 05/05/22
MRN No: 106813 Dt: 6/5/22
Received By: NIRAS Sign:
DR NRK BIOTECH PVT LTD

GSTIN :

Received the above materials in good condition.

Received by : Jahengir

Stamp: Jahangir

Date : 5/5/22

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 79645
Date: 7/5
Sign: