PURCHASE DIVISION

Advice for approval for credit to supplier

Date	7/5/22	Prepared by	Manju	Serial no.	
Supplier name	SSHLP			HO inward no.	3792
Firm/Company	Dr. NRK Biotech Pvt Ltd	Project	NRK	HO received date	
PO/WO date	23/4/22	PO/WO No.	87675	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23445	5/5/22	316,535/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	316,535/-

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

MRN nos.:	106808	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:	316,535/-
Amount E – PO / WO value:	316,535/-
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	MD	Accountant	Accounts Manager
Name:	Manju	Prabhu			
Sign:	Manju	APPROVED			
Date	7/5/22	07 MAY 2022			
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	Invoice No.	23445
DR. NRK Biotech Private Limited	Invoice Date.	05-05-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	87675
	PO Date.	23-04-2022
	Req ID	75839
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	22-04-2022
	Loc Req No	186299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		250	1073.00	268,250.00	18	48,285.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	268,250.00		48,285.00
	24,142.50	24,142.50	Total Invoice Amount	316,535.00		

Rupees : Three Lakh(s) Sixteen Thousand Five Hundred Thirty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94028 Date: 5/5/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-04-2022 12:07:31 Original

87675

20.04.22 3:07:37

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medc...
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87675	186299
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	250.00	1,073.00	0.00	18.00	316,535.00
					Total Order Value . . .	**316,535.00**

Rupees : Three Lakh(s) Sixteen Thousand Five Hundred Thirty Five Only.

Terms and Conditions :-

APPROVED BY
25 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
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	We reserve the right to reject items not conforming to quality and specifications. Above order for slab -1 bracing use purpose.
Completion Date	Nil
Measurment	Nil
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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *DR.NRK Biotech Private Limited*

Authorised Signatory

23/04/2022

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	22.04.2022
Site & Phase:	Nextopolis	Time:	05:00
Supplier		Req. No.	186299
Material required before date:		ID No.	75839

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Pipes (40mm x 4 mm)	20’	250	Nos	1,073 +18	
2.						
3.						
4.						
5.	87675					
6.						
7.						
8.	Note:-very urgent					
9.						
10.						

APPROVED
23 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards slab -1 bracing use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	22.04.2022	Sign. & Date	22.04.2022

Note:

APPROVED BY
25 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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.	20034
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	05-05-2022
	PO No.	87675
	PO Date	23-04-2022
	Req ID	75839
GSTIN : 36AACCD2775Q1Z3	Req Date	22-04-2022
	Loc Req No	186299

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		250
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INWARD	
Inward No: 1808	Dt: 05/05/22
MRN No: 10688	Dt: 5/5/22
Received By: NARAS	Sign:
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 29644
Date: 7/5
Sign: