PURCHASE DIVISION
Advice for approval for credit to supplier

Date	7/5/22	Prepared by	Manu	Serial no.	- 3817
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	22/4/22	PO/WO No.	87664	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23492	7/5/22	49,892.76/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	49,892.76/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106814	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:	49,892.76/-
Amount E – PO / WO value:	49,892.76/-
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:	Manu	[signature]			
Sign:	Manu	[signature]			
Date	7/5/22	07 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
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			
DR. NRK Biotech Private Limited		Invoice No.	23492
Sy No. 230 to243, Plot no. 11, Thurkapally, Shamccrpet,		Invoice Date.	07-05-2022
		PO No.	87664
		PO Date.	22-04-2022
		Req ID	75743
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q	Req Date	19-04-2022
		Loc Req No	186289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8025 - Steel - other - MS L angle - 2 In x6mm - kgs	7216	540	78.30	42,282.00	18	7,610.76
	27 Kgs per Length-20 Length						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,805.38	3,805.38	Total Taxable Amount	42,282.00		7,610.76
			Total Invoice Amount	49,892.76		

Rupees : Fourty Nine Thousand Eight Hundred Ninty Two and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   22-04-2022 4:23:14 PM

87664
20.04.22 3:07:37

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turl
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	87664	186289
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	22-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8025 - Steel - other - MS L angle - 2 In x6mm - kgs *27 Kgs per Length-20 Length*	540.00	78.30	0.00	18.00	49,892.76

Rupees : Fourty Nine Thousand Eight Hundred Ninty Two and Paise Seventy Six Only.   **Total Order Value . . .** **49,892.76**

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 Barrication 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

Name : 22/04/2022

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BIOTECH PVT LTD	Date:	19.04.2022
Site & Phase :	Nextopolis	Time:	17:20
		Req. No.	186289
Material required before date:	Urgent ·	ID No.	75743

No	Description	Size	Quantity	Units	Inward No	Date
1	L Angles (50mmX 6 MM)	PO → 87664. 20' 27Kgs	20	Nos	77/500	
2	L Angles (25 mmX6 mm)	20' 13Kgs	30	Nos	79/500	
3						
4						
5						
6						
7						
8						

Remarks: Towards barrication use purpose.

Prepared By:	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	19.04.2022	Sign. & Date	19.04.2022

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

APPROVED
22 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

19/4/22

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: Nextopolis

DC No.	: 4524
Date	: 5/5/22
Vehicle No.	: AP07 AA 1364
P.O. / W.O. No.	: 67664
P.O. / W.O. Date	: 22/4/22

Sl. No.	PARTICULARS	Quantity
1	MS. L Angles 2" x 6mm = 20 length	540.10 kgs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1811 Dt: 05/05/22
MRN No: 106814 Dt: 6/5/22
Received By: NITHAN Sign:
DR NRK BIOTECH PVT LTD

GSTIN :

Received the above materials in good condition.

Received by: Jhangir

Stamp: Jahangir

Date : 5/5/22

For SUMMIT SALES LLP

B. mouni

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79643
Date: 7/5
Sign: