

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/5/22		Prepared by: <i>Plamow</i>		Serial no. 455	
Supplier name: SSKHP				HO inward no.	
Firm/Company: DORNRK Botch prtltd		Project: NRK		HO received date	
PO/WO date: 19/4/22		PO/WO No. 87511		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23607	12/5/22	4496.271	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4496.271	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107095		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:				4,496.1-	
Amount E – PO / WO value:				89,925.441-	
Amount F – Difference (A – E):				85429.17	
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		23/5/22			
Remarks: part B.11					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Plamow</i>				
Sign:	<i>Plamow</i>				
Date	13/5/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23607		
DR. NRK Biotech Private Limited				Invoice Date.	12-05-2022		
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	87511		
				PO Date.	19-04-2022		
				Req ID	75697		
				Req Date	18-04-2022		
				Loc Req No	186280		
GSTIN : 36AACCD2775Q1Z3				PAN AACCD2775Q			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8069 - Steel - other - MS Round Pipe - other - kgs 40mm x 1.7 thick-11kgs per Length-80 Legth		44	86.60	3,810.40	18	685.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,810.40		685.88
	342.94	342.94	Total Invoice Amount		4,496.27		

Rupees : Four Thousand Four Hundred Ninty Six and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page No. 01

21-04-2022 10:36:29 AM

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



87511

20.04.22 3:07:36

Supplier Details

Summit Sales LLP

5-4-1873&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66385551

9618244433

Doc No 87511 186280

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 8059 - Steel - other - MS Round Pipe - other - kgs 40mm x 1.7 thick-11kgs per Length-80 Legth	880.00	86.60	0.00	18.00	89,925.44

Total Order Value . . . 89,925.44

Rupees : Eighty Nine Thousand Nine Hundred Twenty Five and Paise Forty Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of approx. 16kgs.

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.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

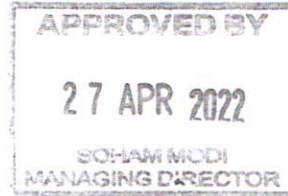
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of safety nets use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect from SOVLLP.



PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23607	12/5/22	44960271-
2.			
3.			
4.			
5.			

For **DR.NRK Biotech Private Limited**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Signature

Name : _____

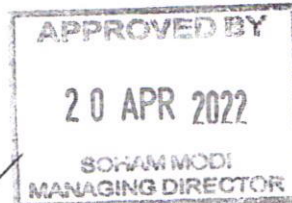
Date : 21/04/2022

Pm

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	18.04.2022			
Site & Phase:	Nextopolis	Time:	11:50			
Supplier		Req. No.	186280			
Material required before date:		ID No.	75697			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms round pipe -2 mm thickness	20'x50 mm dia	80	Nos	84/50	
2.		161293				
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: Towards fixing of safety nets use purpose.						
Prepared By	S.Shravya	Approved by	C.Balamuralikrishana			
Sign. & Date	18.04.2022	Sign. & Date	18.04.2022			
Note:						

C. Balamuralikrishana
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.
Site: Nestopolis

DC No. : 4523
Date : 15/5/22
Vehicle No. : AP07TA1367
P.O. / W.O. No. : 87511
P.O. / W.O. Date : 19/4/22

Sl. No.	PARTICULARS	Quantity
1	MC found pipe 10mm (80 length)	880.00 kg
2		
3	2 OH length reserved	
4	ALPAs	244.00 kg
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>1813</u>	Date: <u>05/05/22</u>
SRN No: <u>107698</u>	Date: <u>11/5/22</u>
Received By: <u>ALPAs</u>	Sign: <u>[Signature]</u>
DR NRK BIO TECH PVT LTD	

GSTIN :

Received the above materials in good condition.

Received by: Jahangir

Stamp:

Date: 5/8/22Jahangir

For SUMMIT SALES LLP

[Signature]
B. muresh
Authorised Signatory

