PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/5/22	Prepared by	Manoj	Serial no.	4 5
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.	87511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23607	12/5/22	4,496.271/-	☑ 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/–
Amount E – PO / WO value:	89,925.44/-
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 Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	23607
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	12-05-2022
	PO No.	87511
	PO Date.	19-04-2022
	Req ID	75697
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	18-04-2022
	Loc Req No	186280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8069 - Steel - other - MS Round Pipe - other - kgs		44	86.60	3,810.40	18	685.88
	40mm x 1.7 thick-11kgs per Length-80 Legth						
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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 94375 Date: 12/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 3 / 05   21-04-2022 10:36:29 AM

87511
20.04.22 3:07:36

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
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 8069 - 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 Fourty 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.
Penality 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
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23607	12/5/22	44962-71/-
2.			
3.			
4.			
5.			

For DR.NRK Biotech Private Limited
Authorised Signatory
21/04/2022

Name : ____________

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

Date : __/__/____

PVR

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	82150	
2.		161293				
3.						
4.						
5.						
6.						
7.	Estimate					
8.	87511					
9.		19/04/22				
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:

18/04/2022

APPROVED BY

20 APR 2022

SOHAM MODI
MANAGING DIRECTOR

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: Nextgpolis

DC No.	: 1523
Date	: 5/5/22
Vehicle No.	: AP07TA1367
P.O. / W.O. No.	: 87511
P.O. / W.O. Date	: 19/4/22

Sl. No.	PARTICULARS	Quantity
1	MS Round pipe 40mm 80 legth	880.00 kg
2		
3	2 04 Leath Recieved	
4	NIRAJ	2 44.00 kg
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1813 Dt: 05/05/22
MRN No: 107095 Dt: 11/5/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

GSTIN :

Received the above materials in good condition.

Received by : Jahangir

Stamp: Jahangir

Date : 5/5/22

For **SUMMIT SALES LLP**

B murthy

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 79810
Date: 13/5
Sign:
R.R. DIST.