PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/5/22	Prepared by	Manoj	Serial no.	4236
Supplier name	SSLnp			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt ltd	Project	NRK	HO received date	
PO/WO date	17/5/22	PO/WO No.	88334	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23674	17/5/22	1,0621/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,0621/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107380	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:	1,0621/-
Amount E – PO / WO value:	1,0621/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/5/22				
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

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.	23674
DR. NRK Biotech Private Limited	Invoice Date.	17-05-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	88334
	PO Date.	17-05-2022
	Req ID	76434
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	14-05-2022
	Loc Req No	186312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2044 - Carpentry - hardware - Anchor Bolt (Hook 8MM X 50MM		100	9.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

SUMMIT SALES LLP
IN WARD
No: 94499
Date: 17/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-05-2022 13:41:27

88334
27.04.22 12:24:13

ppy

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

Supplier Details			
Summit Sales LLP	**Doc No**	88334	186312
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2022	
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	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos *8MM X 50MM*	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,062.00**

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification /	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	5% penalty for delay in delivery beyond due date.
Transportation	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 ductS use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 17/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	14.05.2022
Site & Phase:	Nextopolis	Time:	16:40
Supplier		Req. No.	186312
Material required before date:	Urgent	ID No.	76434

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nylon cricket net 88287	10'x100'	30	Nos		
2.	anchor hooks	8 MM	100	Nos →	88334	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards ducts use purpose at site .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	14.05.2022	Sign. & Date	14.05.2022

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

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

14/05/2022

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
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No.	20219
DC Date.	17-05-2022
PO No.	88334
PO Date.	17-05-2022
Req ID	76434
Req Date	14-05-2022
Loc Req No	186312

	Description of Goods	HSN/SAC	Qty
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		100
2			
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INWARD
Inward No: 2009 Dt: 18/5/22
MRN No: 107380 Dt: 19/5/22
Received By: Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79979
Date: 19/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction