PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/22	Prepared by	Manso	Serial no.	4308
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.	87530	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23602	11/5/22	56,889/-	□ Yes □ No
2.	23675	17/5/22	28,444.50/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	85,333.50/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107879 & 107168 — 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:	85,333.50/-
Amount E – PO / WO value:	85,333.50/-
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:	Manso	Prabhakar			
Sign:	Manso	APPROVED			
Date	20/5/22	21 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		
DR. NRK Biotech Private Limited	Invoice No.	23675
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	17-05-2022
	PO No.	87530
	PO Date.	19-04-2022
	Req ID	75696
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	18-04-2022
	Loc Req No	186279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		10	2709.00	27,090.00	5	1,354.50
	3x10 mtrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,090.00		1,354.50
	677.25	677.25	Total Invoice Amount	28,444.50		

Rupees : Twenty Eight Thousand Four Hundred Fourty Four and Paise Fifty Only.

SUMMIT SALES LLP IN WARD No: 94500 Date: 17/5 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Noc

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	23602
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	11-05-2022
	PO No.	87530
	PO Date.	19-04-2022
	Req ID	75696
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	18-04-2022
	Loc Req No	186279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		20	2709.00	54,180.00	5	2,709.00
	3x10 mtrs						
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	54,180.00		2,709.00
	1,354.50	1,354.50	Total Invoice Amount	56,889.00		

Rupees : Fifty Six Thousand Eight Hundred Eighty Nine Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94346
Date: 11/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1   18-05-2022 13:33:23   Original / Office Copy / Purchase Div.Copy

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal - 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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	87530	186279
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	6033 - Miscellaneous - Safety Net - NA - nos *3x10 mtrs*	30.00	2,709.00	0.00	5.00	85,333.50
				Total Order Value . . .		**85,333.50**

Rupees : Eighty Five Thousand Three Hundred Thirty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
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	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 safety 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Mahesh
Sign: G. Mahesh
Date: 20/05/2022

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

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

Name : ______________   Name : ______________   Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	18.04.2022
Site & Phase:	Nextopolis	Time:	11:40
Supplier		Req. No.	186279
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety nets	3 x 10 mts	30	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards safety use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	18.04.2022	Sign. & Date	18.04.2022

Note:

18/04/2022

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	DC No.	20220
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	17-05-2022
	PO No.	87530
	PO Date.	19-04-2022
	Req ID	75696
GSTIN : 36AACCD2775Q1Z3	Req Date	18-04-2022
	Loc Req No	186279

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		10
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INWARD

Inward No: 9003	Dt: 18/5/22
MRN No: 107379	Dt: 19/5/22
Received By:	Sign:

DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79978 Date: 19/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

DR. NRK Biotech Private Limited

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

GSTIN : 36AACCD2775Q1Z3

DC No.	20157
DC Date.	11-05-2022
PO No.	87530
PO Date.	19-04-2022
Req ID	75696
Req Date	18-04-2022
Loc Req No	186279

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		20
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INWARD

Inward No: 1828 Dt: 12/05/22

MRN No: 107168 Dt: 12/5/22

Received By: NIDAI Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD No. 80001 Date: 20/05 Sign: