PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/5/22	Prepared by	Manu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech	Project	NRK	HO received date	
PO/WO date	26/5/22	PO/WO No.	88591	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23834	24/5/22	4,250.36/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,250.36/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107805	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:	4,250/-
Amount E – PO / WO value:	4,250/-
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	6/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	29/5/22				
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.

ORIGINAL INVOICE

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	23834
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	27-05-2022
	PO No.	88591
	PO Date.	26-05-2022
	Req ID	75753
	Req Date	20-04-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router	85176990	1	3602.00	3,602.00	18	648.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,602.00		648.36
	324.18	324.18	Total Invoice Amount		4,250.36	

Rupees : Four Thousand Two Hundred Fifty and Paise Thirty Six Only.

SUMMIT SALES LLP
IN WARD
No: 94854
Date: 27/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2022 15:21:24

88591
20.05.22 3:37:20

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

Supplier Details			
Summit Sales LLP	**Doc No**	88591	186293
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2022	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	3,602.00	0.00	18.00	4,250.36
	Total Order Value . . .					**4,250.36**

Rupees : Four Thousand Two Hundred Fifty and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	TP Link router
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Site ,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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	20.04.2022
Site & Phase:	Nextopolis	Time:	13:10
Supplier		Req. No.	186293
Material required before date:		ID No.	15159

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wi fi router	Std	01	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

8891

Remarks: Towards cc camera use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	20.04.2022	Sign. & Date	20.04.2022

Note:

20-04-2022

APPROVED
26 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20357
DC Date.	27-05-2022
PO No.	88591
PO Date.	26-05-2022
Req ID	75753
Req Date	20-04-2022
Loc Req No	186293

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
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INWARD

Inward No: 2014 Dt: 28/5/22

MRN No: 107805 Dt: 28/5/22

Received By: NIRAJ Sign:

DR NRK BIOTECH PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 80219 Date: 29/5 Sign: