PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/5/22	Prepared by	Manoj	Serial no.	4432
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech	Project	NRK	HO received date	
PO/WO date	21/5/22	PO/WO No.	88465	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23786	24/5/22	14,375.20/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,375.20/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107713	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:	14,375/-
Amount E – PO / WO value:	14,375/-
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	25/5/22				
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	
DR. NRK Biotech Private Limited	
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q

Invoice No.	23786
Invoice Date.	24-05-2022
PO No.	88465
PO Date.	21-05-2022
Req ID	76599
Req Date	21-05-2022
Loc Req No	186315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7176 - Plumbing - pumps - Dewatering Pump - other - 750 S/W non cutter type		1	12835.00	12,835.00	12	1,540.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,835.00		1,540.20
	770.10	770.10	Total Invoice Amount	14,375.20		

Rupees : Fourteen Thousand Three Hundred Seventy Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 94714
Date: 24/5
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2022 4:07:43 PM

88465
27.04.22 12:24:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	88465	186315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2022	
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	7176 - Plumbing - pumps - Dewatering Pump - other - nos *750 S/W non cutter type*	1.00	12,835.00	0.00	12.00	14,375.20
					Total Order Value . . .	**14,375.20**

Rupees : Fourteen Thousand Three Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Kirloskar 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	Nil
Transportation	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for site use (labour quarter septik tank Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SSLLP.

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

Authorised Signatory

Name : 21/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	21.05.2022
Site & Phase:	Nextopolis	Time:	17:30
Supplier		Req. No.	186315
Material required before date:	Urgent	ID No.	76599

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pump-750 s/w-non cutter type	Std	01	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

80/88465

APPROVED
21 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose. (labour quaters septic tank purpose)

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	21.05.2022	Sign. & Date	21.05.2022

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

for
G. Rahul
21/5/22

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	DC No.	20311
DR. NRK Biotech Private Limited	DC Date.	24-05-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	88465
	PO Date.	21-05-2022
	Req ID	76599
GSTIN : 36AACCD2775Q1Z3	Req Date	21-05-2022
	Loc Req No	186315

	Description of Goods	HSN/SAC	Qty
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD

Inward No: 2007 Dt: 24/5/22

MRN No: 107713 Dt: 25/5/22

Received By: NIRAJ Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 80282 Date: 31/5