PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLW			HO inward no.	
Firm/Company	Dr. NRK Bio-tech	Project	NRK	HO received date	
PO/WO date	27/5/22	PO/WO No.	288643	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23830	27/5/22	21,638/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,638/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	107807		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:				21,638/-
Amount E – PO / WO value:				21,638/-
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:	Manoj				
Sign:	Manoj				
Date	29/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
31 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

#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.	23830
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	27-05-2022
	PO No.	88643
	PO Date.	27-05-2022
	Req ID	76780
GSTIN : 36AACCD2775Q1Z3	Req Date	24-05-2022
	Loc Req No	186316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7180 - Plumbing - pumps - Openwel submersible KOS-225M-2HP		1	19320.00	19,320.00	12	2,318.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,320.00	2,318.40
	1,159.20	1,159.20	Total Invoice Amount	21,638.40	

Rupees : Twenty One Thousand Six Hundred Thirty Eight and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99851 Date: 27/5 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 2:15:01 PM

88643
20.05.22 3:37:21

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turka 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	**Doc No**	88643	186316
	Doc Date	27-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2022	
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	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *KOS-225M-2HP*	1.00	19,320.00	0.00	12.00	21,638.40
					Total Order Value . . .	**21,638.40**

Rupees : Twenty One Thousand Six Hundred Thirty Eight and Paise Fourty 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	Same 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	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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:	24.05.2022
Site & Phase:	Nextopolis	Time:	15:20
Supplier		Req. No.	186316
Material required before date:	Urgent	ID No.	76780

No	Description	Size	Quantity	Units	Inward No	Date
1.	Open well submersible pump KOS 225M	2 HP	01	Nos	27060	
2.					19,320	
3.					+12%	
4.						
5.						
6.	PO 88643					
7.						
8.						
9.					APPROVED	
10.	Note:-spare at site as per MD sir instructions				27 MAY 2022	

Remarks: Towards site use purpose.			
Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	24.05.2022	Sign. & Date	24.05.2022

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

24/05/2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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.	20352
DC Date.	27-05-2022
PO No.	88643
PO Date.	27-05-2022
Req ID	76780
Req Date	24-05-2022
Loc Req No	186316

	Description of Goods	HSN/SAC	Qty
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos		1
2			
3			
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INWARD

Inward No: 9016 Dt: 28/5/22

MRN No: 107807 Dt: 28/5/22

Received By: NITIN 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: 80221 Date: 28/5 Sign: