

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date: 18/6/22		Prepared by: [Signature]		Serial no. 5267	
Supplier name: SSKHP				HO inward no.	
Firm/Company: Dr. NRK Biotek Pvt Ltd		Project: NRK		HO received date	
PO/WO date: 15/6/22		PO/WO No. 89204		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24174	17/6/22	4,424/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,424

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

MRN nos.: 108598	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,424/-

Amount E – PO / WO value: 4,424/-

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: 27/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date:	18/6/22				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24174	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2022 12:27:13



89204

07.06.22 12:13:54

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	89204	186335
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	25.00	158.00	0.00	12.00	4,424.00
Total Order Value . . .					4,424.00

Rupees : Four Thousand Four Hundred Twenty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil

Transportation Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for Block-A baement plastering & slab sides in Ventilator ducts 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form							
Company Name:		DR.NRK BIOTECH PVT LTD		Date:	13.06.2022		
Site & Phase :		Nextopolis		Time:	12:40		
Supplier:				Req. No.	186335		
Material required before date:		Very Urgent		ID No.	77228		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE7646-General Items-Gova Rope----Bundles ✓	25	-	25			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose. ✓					
Engineer		Project Manager		Purchase		MD	
Prepared By: S Shravya		12/6/22		17 JUN 2022			
Approved By: C Balamurugali krishna		12/6/22		MINISH PARI			
Sign & Date: 13.06.2022				MANAGER PROCU			

89204

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/UNE: 36ACQFS2044C1Z7

1 of 1 17-06-2022

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet.

GSTIN: 36AACCD2775Q1Z3

DC No	20633
DC Date	17-06-2022
PO No.	89204
PO Date	15-06-2022
Req ID	77228
Req Date	13-06-2022
Loc Req No	186335

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	25
2			
3			
4			
5			
6			
7			
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TIME - 17:40
V.No - TS10UA0143

INWARD	
Inward No: 2060	Dt: 17/6/22
MRN No: 108598	Dt: 16/6/22
Received By: NIKAS	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

