PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/22	Prepared by	Manu	Serial no.	5438
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech	Project	NRK	HO received date	
PO/WO date	13/6/22	PO/WO No.	89149	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24150	14/6/20	5,039/-	□ Yes ☑ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,039/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108570	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:	5,039/-
Amount E – PO / WO value:	5,039/-
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:	Manu				
Sign:	Manu				
Date	23/6/22				
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

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.	24150
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	14-06-2022
	PO No.	89149
	PO Date.	13-06-2022
	Req ID	75257
	Req Date	04-04-2022
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2	2135.00	4,270.00	18	768.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,270.00	768.60
	384.30	384.30	Total Invoice Amount	5,038.60	

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

SUMMIT SALES LLP IN WARD No: 95526 Date: 14/6/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89149

07.06.22 12:13:53

 13-06-2022 15:05:40

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89149	186263
Doc Date	13-06-2022	
Quote No	Nil	
Quote Date	13-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4110 - Consumables - Jerry Can - 20 Liter - Nos	2.00	2,135.00	0.00	18.00	5,038.60
			Total Order Value . . .			**5,038.60**

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	Jerry cans for dieasel carrying purpose.
Payment Terms	Aftre delivery
Tax	Included in the above prices
Delivery Date	Immidiate
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	Nil

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:	04.04.2022
Site & Phase:	Nextopolis	Time:	11:50 AM
Supplier		Req. No.	186263
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Diesel cans	20 liters	02	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards diesel use purpose .

Prepared By	S.Shravya	Approved by	K.Balamuralikrishana
Sign. & Date	04.04.2022	Sign. & Date	04.04.2022

Note:

04.04.2022

APPROVED
16 JUN 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

DR. NRK Biotech Private Limited
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No	20615
DC Date	14-06-2022
PO No	89149
PO Date	13-06-2022
Req ID	75257
Req Date	04-04-2022
Loc Req No	186263

	Description of Goods	HSN/SAC	Qty
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2
2			
3			
4			
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7			
8			
9			
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V-NO-TS10UA0143
TIME-10:30

INWARD
Inward No: 2059 Dt: 17/6/22
MRN No: 108570 Dt: 17/6/22
Received By: NIRAS Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80735
Date: 22/6/22
Sign:
R.R. DIST.