(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/22	Prepared by	Mounika.	Serial no.	5466
Supplier name	Summit Sales.			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	7/6/22	PO/WO No.	89003.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24309	23-06-2022	881/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			881/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	10883.	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:			881/-
Amount E – PO / WO value:			881 –
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	4/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mouni				
Sign:	Mouni				
Date	24/06/22				
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 - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	24309
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	23-06-2022
	PO No.	89003
	PO Date.	07-06-2022
	Req ID	76873
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	30-05-2022
	Loc Req No	186328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	747.00	747.00	18	134.46
	JBL Speaker box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	747.00	134.46
	67.23	67.23	Total Invoice Amount	881.46	

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 95878 Date: 23/6/22 Sign R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2022 11:18:17

89003
07.06.22 12:13:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	89003	186328
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2022	
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	5567 - Furniture - Boxes - Other - nos *JBL Speaker box*	1.00	747.00	0.00	18.00	881.46
					Total Order Value . . .	**881.46**

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	JBL Speaker box with mic
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in day
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 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:	30.05.2022
Site & Phase:	Nextopolis	Time:	17:50
Supplier		Req. No.	186328
Material required before date: Urgent		ID No.	76873

No	Description	Size	Quantity	Units	Inward No	Date
1.	JBL-CSLM20	Std	01	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

89003

Remarks: Towards site office use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishna
Sign. & Date	30.05.2022	Sign. & Date	30.05.2022

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

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

30-05-2022

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	DC No.	20751
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	23-06-2022
	PO No.	89003
	PO Date.	07-06-2022
	Req ID	76873
	Req Date	30-05-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186328

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 20083 Dt: 24/6/22		
22	MRN No: 108883 Dt: 25/6/22		
23	Received By: Sign:		
24			
25	DR NRK BIOTECH PVT LTD		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80776
Date: 25/6/22
Sign:
R.R. DIST.