

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/6/22		Prepared by: <i>[Signature]</i>		Serial no. 5456	
Supplier name: SSI				HO inward no.	
Firm/Company: Do. NRK B...		Project: NRK		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88991		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24271	22/6/22	2,487/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,487/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 10859 108599		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				2,487/-	
Amount E - PO / WO value:				2,487/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		24/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	24/6/22				
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.

Purchase Order

Page(s) 1 Of 1

07-06-2022 15:08:31



20.05.22 3:37:24

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, 1,
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	88991	186330
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 6'	10.00	1,050.00	0.00	18.00	12,390.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	60.00	0.60	0.00	18.00	42.48
Total Order Value . . .					12,432.48

Rupees : Twelve Thousand Four Hundred Thirty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
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. .
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurement	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:		06.06.2022	
Site & Phase:		Nextopolis		Time:		10:30	
Supplier				Req. No.		186330	
Material required before date:			Urgent		ID No.		77031
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS stools	6'	10	Nos			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Towards site use purpose.							
Prepared By		S.Shravya		Approved by		C.Balamuralikrishna	
Sign. & Date		06.06.2022		Sign. & Date		06.06.2022	

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

(Handwritten signature)

APPROVED
10.7. JUN 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24271					
DR. NRK Biotech Private Limited				Invoice Date.	22-06-2022					
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	88991					
GSTIN : 36AACCD2775Q1Z3				PO Date.	07-06-2022					
PAN AACCD2775Q				Req ID	77031					
				Req Date	06-06-2022					
				Loc Req No	186330					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8186 - Steel - other - MS Stool - NA - Nos 6'	7216	2	1050.00	2,100.00	18	378.00			
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12	0.60	7.20	18	1.30			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	2,107.20	379.30
189.65				189.65		Total Invoice Amount		2,486.50		
Rupees : Two Thousand Four Hundred Eighty Six and Paise Fifty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Dr. NRK Biotech Private Limited

DC No. : 4674

Date : 17/06/2022

Site: NRK

Vehicle No. : TS10VA0143

P.O. / W.O. No. : 88991 / 186330

P.O. / W.O. Date : 07/06/2022

Sl. No.	PARTICULARS	Quantity
1	M.S. Steels - 6 Feet (nos).	02.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	TIME - 17:40	
13	V. No. TS10VA0143	
14		
15		
16		
17		
18		
19		
20		02 Nos

INWARD	
Inward No: 9069	Date: 17/6/22
GRN No: 108599	Date: 18/6/22
Received by: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: P. NR

Date : 17/06/22

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

