

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 24/6/22		Prepared by: Hemon		Serial no. 5494	
Supplier name: SSKLP		Project: NRK		HO inward no.	
Firm/Company: Dr. NRK		PO/WO No. 89351		HO received date	
PO/WO date: 22/6/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24304	23/6/22	3,5681	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,5681

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

MRN nos.: 108884.	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:

Amount E – PO / WO value: 3,5681

Amount F – Difference (A – E): 7,136.64

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: part B.1

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemon				
Sign:	Hemon				
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.

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.		24304	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.		23-06-2022	
				PO No.		89351	
				PO Date.		22-06-2022	
				Req ID		77357	
				Req Date		21-06-2022	
				Loc Req No		186342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				272.16		272.16	
Total Taxable Amount				3,024.00		544.32	
Total Invoice Amount				3,568.32			
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 23-06-2022

Customer Details		DC No.	20746
DR. NRK Biotech Private Limited		DC Date.	23-06-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	89351
		PO Date.	22-06-2022
		Req ID	77357
		Req Date	21-06-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186342
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 2079	Dt: 24/6/22
MRN No: 108884	Dt: 25/6/22
Received By: <i>Chang</i>	Sign: <i>Chang</i>
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-06-2022 15:24:29



89351

07.06.22 12:13:54

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T
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

89351

186342

Doc Date

22-06-2022

Quote No

Nil

Quote Date

22-06-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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

Measurment nill

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:		20.06.2022	
Site & Phase :		Nextopolis		Time:		16.30	
Supplier:				Req. No.		186342	
Material required before date:		Urgent		ID No.		773557	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft	10	—	10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose					
Engineer		Project Manager				MD	
Prepared By:	S. Shravya						
Approved By:	C. Balamuralikrishna						
Sign & Date:	20.06.2022						

82351

APPROVED
Purchase
22 JUN 2022
P. HANUMANTH
Sr. MANAGER PURCHASE