PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/6/22	Prepared by	Manu	Serial no.	5495
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	20/6/22	PO/WO No.	89305	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24288	23/6/22	30,300/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,300/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108892.	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:			30,300/-
Amount E – PO / WO value:			30,300/-
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:	Manu	APPROVED			
Sign:	Manu	30 JUN 2022			
Date	24/6/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	24288
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	23-06-2022
	PO No.	89305
	PO Date.	20-06-2022
	Req ID	77290
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	16-06-2022
	Loc Req No	186339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	236.72	23,672.00	28	6,628.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,672.00	6,628.16
	3,314.08	3,314.08	Total Invoice Amount	30,300.16	

Rupees : Thirty Thousand Three Hundred and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95855 Date: 23/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 11:28:02 AM

89305
07.06.22 12:13:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	89305	186339
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	20-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	100.00	236.72	0.00	28.00	30,300.16
					Total Order Value . . .	**30,300.16**

Rupees : Thirty Thousand Three Hundred and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 89303.

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

20/06/2022

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	DR.NRK BIOTECH PVT LTD					
Site & Phase :	Nextopolis	Date:	16.06.2022			
Supplier:		Time:	11:55			
Material required before date:	Urgent	Req. No.	186339			
		ID No.	77290			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEMT9218-Cement-PPC---50kg-Bags	100		100	236/12 & 281	
2						
3						
4	PO					
5	89305					
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamururali krishna		APPROVED 20 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	16.06.2022					

Sucp.

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	DC No.	20735
DR. NRK Biotech Private Limited	DC Date.	23-06-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	89305
	PO Date.	20-06-2022
	Req ID	77290
GSTIN : 36AACCD2775Q1Z3	Req Date	16-06-2022
	Loc Req No	186339

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
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INWARD

Inward No: 2085	Dt: 24/6/22
MRN No: 108892	Dt: 25/6/22
Received By: M RAJ	Sign:

DR [illegible] PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 80774
Date: 25/6/22
Sign: