6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/22	Prepared by	Vanajarthi	Serial no.	5834
Supplier name	SSLP			HO inward no.	
Firm/Company	DYNPKBiotech	Project	Nextopolis	HO received date	
PO/WO date	28/5/22	PO/WO No.	88699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23906	31/05/22	2,538.18	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,538.18
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	107945		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:				2,538.18
Amount E – PO / WO value:				2,538.18
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		11/07/22		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	5/7/22				
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

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

Invoice No.	23906
Invoice Date.	31-05-2022
PO No.	88699
PO Date.	28-05-2022
Req ID	76806
Req Date	27-05-2022
Loc Req No	186322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape -	9017	4	394.00	1,576.00	18	283.68
3							
4							
5							
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8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
	193.59	193.59	Total Taxable Amount	2,151.00		387.18
			Total Invoice Amount		2,538.18	

Rupees : Two Thousand Five Hundred Thirty Eight and Paise Eighteen Only.

SUMMIT SALES LLP
IN WARD
No: 95032
Date: 31/5/22
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-06-2022 17:17:24 Original / Office Copy / Purchase Div.Copy

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal - 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	88699	186322
Doc Date	28-05-2022	
Quote No	Nil	
Quote Date	21-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	4.00	394.00	0.00	18.00	1,859.68
				Total Order Value . . .		**2,538.18**

Rupees : Two Thousand Five Hundred Thirty Eight and Paise Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality 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 Towards Site use purpose.
Completion Date	NA
Measurment	NA
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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.Lorap.
Sign:
Date: 28/6/2

For *DR.NRK Biotech Private Limited*
Authorised Signatory
29/06/22
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	27.05.2022
Site & Phase:	Nextopolis	Time:	17:30
Supplier		Req. No.	186322
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Measuring tapes	30 mts	04	Nos		
2	Measuring tapes	05 mts	05	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED

29 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishna
Sign. & Date	27.05.2022	Sign. & Date	27.05.2022

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

27-05-2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20405
DR. NRK Biotech Private Limited	DC Date.	31-05-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	88699
	PO Date.	28-05-2022
	Req ID	76806
GSTIN : 36AACCD2775Q1Z3	Req Date	27-05-2022
	Loc Req No	186322

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	4
3			
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INWARD
Inward No: 2022 Dt: 01/6/22
MRN No: 107945 Dt: 1/6/22
Received By: Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80798
Date: 29/6/22
Sign: