PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/7/22	Prepared by	Manoj	Serial no.	5986
Supplier name	SSHL			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	22/6/22	PO/WO No.	89351	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24391	29/6/22	3,568/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,568/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109046 — 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:	3,568/-
Amount E – PO / WO value:	7,136.64/-
Amount F – Difference (A – E):	3,568/-
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	18/7/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	8/7/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	24391
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	29-06-2022
	PO No.	89351
	PO Date.	22-06-2022
	Req ID	77357
	Req Date	21-06-2022
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	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 5	3920	2160	1.40	3,024.00	18	544.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,024.00	544.32
	272.16	272.16	Total Invoice Amount	3,568.32	

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

SUMMIT SALES LLP IN WARD No: 96051 Date: 29/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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, Tı
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Summit Sales LLP		Doc No	89351	186342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	22-06-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	22-06-2022	
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 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
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 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24304	23/6/22	3568.22
2.	24391	29/6/22	3568.22
3.			
4.			
5.			

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	77357				
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	89351						
6							
7							
8							
9							
10							
Remarks	Towards site use purpose						
	Engineer	Project Manager	Purchase	MD			
Prepared By	S Shravya						
Approved By	C Balamuralikrishna						
Sign & Date	20 06 2022						

APPROVED
22 JUN 2022
Sr. MANAGER PURCHASE

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		
DR. NRK Biotech Private Limited	DC No.	20826
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	29-06-2022
	PO No.	89351
	PO Date.	22-06-2022
	Req ID	77357
GSTIN : 36AACCD2775Q1Z3	Req Date	21-06-2022
	Loc Req No	186342

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5	3920	2160
2			
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20			
21			
22	TIME - 16:30		
23	V.No - TS10UB8387		
24			
25	INWARD		
26	Inward No: 2089 Dt: 29/6/22		
27	MRN No: 109046 Dt: 29/6/22		
28	Received By: Sign:		
29	NIRAJ		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81092
Date: 8/7/22
Sign: