PURCHASE DIVISION

Advice for approval for credit to supplier

6125

Date:	12/7/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLMP			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	7/7/22	PO/WO No.	89759	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24560	8/7/22	2,975/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,975/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109492	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:	2,975/-
Amount E – PO / WO value:	2,975/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	12/7/22				
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

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

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	24560
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	08-07-2022
	PO No.	89759
	PO Date.	07-07-2022
	Req ID	77553
	Req Date	28-06-2022
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
2	4798 - Electrical - other - FP Isolator - NA - nos 40amps	8536	4	469.00	1,876.00	18	337.68
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	6	10.00	60.00	18	10.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,521.00	453.78
	226.89	226.89	Total Invoice Amount	2,974.78	

Rupees : Two Thousand Nine Hundred Seventy Four and Paise Seventy Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 96380 Date: 8/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2022 12:24:53

89759
29.06.22 2:18:57

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**	89759	186346
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2022	
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	4596 - Electrical - other - MCB - 16Amps - nos	5.00	117.00	0.00	18.00	690.30
2	4798 - Electrical - other - FP Isolator - NA - nos 40amps	4.00	469.00	0.00	18.00	2,213.68
3	4585 - Electrical - other - Insulation tape - NA - nos	6.00	10.00	0.00	18.00	70.80
	Total Order Value . . .					**2,974.78**

Rupees : Two Thousand Nine Hundred Seventy Four and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for site Electrical use purpose.
Completion Date	Nil
Measurment	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 invoice 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 : ____________

Contact ..

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk biotech Pvt Ltd	Date:	28.06.2022				
Site & Phase :	Nextopolis	Time:	11:15				
Supplier:		Req. No.	186346				
Material required before date:		ID No.	1157				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4199-Electrical-MCB---16 amps-Nos	5	NIL	5			
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	4	NIL	4			
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 89759	6	NIL	6			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site electrical use purpose. (site office)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamurali krishna						
Sign & Date:	28.06.2022						

APPROVED
1 JUL 2022
P. PRABHAKAR
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

Sy No 230 to243, Plot no 11, Thurkapally, Shameerpet,

GSTIN 36AACCD2775Q1Z3

DC No	20973
DC Date	08-07-2022
PO No	89759
PO Date	07-07-2022
Req ID	77553
Req Date	28-06-2022
Loc Req No	186346

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
2	4798 - Electrical - other - FP isolator - NA - nos	8536	4
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	6

TIME-17:10
V.NO- TS10 UA 0143

INWARD
Inward No: 2099 Dt: 08/7/22
MRN No: 109492 Dt: 12/7/22
Received By: Jiddas Sign:
DR NRK BIOTECH PVT LTD

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81204
Date: 12/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory