

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/7/22		Prepared by: <i>Plamow</i>		Serial no. 6328	
Supplier name: <i>SSLP</i>				HO inward no.	
Firm/Company: <i>Dr. NRK</i>		Project: <i>NRK</i>		HO received date	
PO/WO date: 8/7/22		PO/WO No. 89831		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24637	13/7/22	2,168/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,168/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109528		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:				2,168/-	
Amount E – PO / WO value:				2,168/-	
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:	<i>Plamow</i>	APPROVED			
Sign:	<i>Plamow</i>	16 JUL 2022			
Date	14/7/22	MINISH PARIKH			
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 weightment 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.

8358

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

1 of 1 :

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

PAN AACCD2775Q

Invoice No. 24637

Invoice Date. 13-07-2022

PO No. 89831

PO Date. 08-07-2022

Rcq ID 77554

Req Date 28-06-2022

Loc Req No 186347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos Bio-Metric Battery		1	1837.00	1,837.00	18	330.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				165.33		165.33	
Total Taxable Amount				1,837.00		330.66	
Total Invoice Amount				2,167.66			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Signature

Purchase Order

Page(s) 1 Of 1

08-07-2022 15:25:33



89831

29.06.22 2:18:59

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tur.
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	89831	186347
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4070 - Consumables - Batteries - other - nos Bio-Metric Battery	1.00	1,837.00	0.00	18.00	2,167.66
Total Order Value . . .					2,167.66

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

Terms and Conditions :-

Specification / All items shall be of 1st quality brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

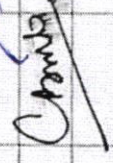
For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form		Company Name: Dr.Nrk biotech Pvt Ltd		Date: 28.06.2022			
Site & Phase :		Nextopolis		Time: 11:25			
Supplier:				Req. No. 186347			
Material required before date:				ID No. 77554			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP3167-Peripherals-Bio-metric device battery-----Nos	1	-	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site office biometric use purpose. ✓					
		Project Manager		Purchase		MD	
Prepared By:		S.Shrayya					
Approved By:		C.Balamurali krishna					
Sign & Date:		28.06.2022					


 APPROVED
 28 JUN 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

1 of 1 13-07-2022

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

DC No. 21043

DC Date. 13-07-2022

PO No. 89831

PO Date. 08-07-2022

Req ID 77554

Req Date 28-06-2022

Loc Req No 186347

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	TIME-17:20		
16	V.No- TS10UA0143		
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27			
28			
29			
30			

INWARD	
Inward No: 2108	Dt: 13/7/22
MRN No: 109528	Di: 14/7/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

