PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/22	Prepared by	Manoj	Serial no.	6328
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	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:	Manoj	APPROVED			
Sign:	Manoj	16 JUL 2022			
Date	14/7/22	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

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.	24637
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	13-07-2022
	PO No.	89831
	PO Date.	08-07-2022
	Req ID	77554
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	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		1	1837.00	1,837.00	18	330.66
	Bio-Metric Battery						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,837.00		330.66
	165.33	165.33	Total Invoice Amount		2,167.66	

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

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 96519
Date: 13/2
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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. .
Penality 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

Name : ____________

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:	11:25				
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	89831						
8							
9							
10							
Remarks:	Towards site office biometeric use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
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

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to243, 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-17:30		
16	V.NO-TS10UA0143		
17			
18	INWARD		
19	Inward No: 2108 Dt: 13/7/22		
20	MRN No: 109528 Dt: 14/7/22		
21	Received By: Sign:		
22			
23	DR NRK BIOTECH PVT LTD		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: S1350
Date: 16/7
Sign:
DIST.