(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/22	Prepared by	Manoj	Serial no.	6502
Supplier name	SShly			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	15/7/22	PO/WO No.	90069	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24740	19/7/22	4,079/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,079/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109762	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:	4,079/-
Amount E – PO / WO value:	28,096/-
Amount F – Difference (A – E):	24,016.75/-
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	1/8/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	22/7/22				
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.	24740
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	19-07-2022
	PO No.	90069
	PO Date.	15-07-2022
	Req ID	78009
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	14-07-2022
	Loc Req No	186356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,885.00		194.24
	97.12	97.12	Total Invoice Amount	4,079.25		

Rupees : Four Thousand Seventy Nine and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 36793
Date: 19/7
Sign:

Authorised signatory

15-07-2022 12:02:20

Purchase Order

90069
14.07.22 12:47:26

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T
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	90069	186356
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*	50.00	85.00	0.00	5.00	4,462.50
2	9555 - Tools - Safety belt - other - nos	30.00	259.00	0.00	5.00	8,158.50
3	9593 - Tools - Labour helmet male - NA - Nos	50.00	53.00	0.00	18.00	3,127.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-7, Male-8, Male-9 each-5*	15.00	735.00	0.00	12.00	12,348.00

Rupees : Twenty Eight Thousand Ninty Six Only.

Total Order Value . . . **28,096.00**

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24695	16/7/22	24,016.75/-
2.	24740	19/7/22	4,079.25/-
3.			
4.			
5.			

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 safety 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

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:	14.07.2022				
Site & Phase :	Nextopolis		Time:	11:50				
Supplier:			Req. No.	186356				
Material required before			ID No.	78009				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE6348-General Items-Safety Jackets-orange---Nos		50		50			
2	GENE6616-General Items-Safety Hand Gloves---STD-pair		40		40			
3	GENE2055-General Items-Safety belt 1/2 body----Nos		30		30			
4	GENE9357-General Items-Helmets Labour Male----Nos	90069	50		50			
5	GENE8071-General Items-Safety Shoe-Male---No-7-Nos		5		5			
6	GENE7540-General Items-Safety Shoe-Male---No-8-Nos		5		5			
7	GENE1756-General Items-Safety Shoe-Male---No-9-Nos		5		5			
8								
9								
10								
Remarks:	Towards safety use purpose at site							
	Engineer		Project Manager		Purchase		MD	
Prepared By:	S.Shravya							
Approved By:	C.Balamurali krishna							
Sign & Date:	14.07.2022							

APPROVED
14 JUL 2022
E. PRA[illegible]
Sr. MANAGER PURCH[illegible]

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.	21122
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	19-07-2022
	PO No.	90069
	PO Date.	15-07-2022
	Req ID	78009
GSTIN : 36AACCD2775Q1Z3	Req Date	14-07-2022
	Loc Req No	186356

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	15

TIME - 10:30
TS10UA0143

INWARD
Inward No: 2117 Dt: 20/7/22
MRN No: 109762 Dt: 20/7/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP
IN WARD
No: 6143
Date: 22/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction