PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	Venkatesh	Serial no.	7103
Supplier name	~~Dr. NRK~~ Sunil Sales LLP			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	4/8/22	PO/WO No.	90718	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25048	05/8/22	4332.96	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4332.96
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110319	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:	4332.96
Amount E – PO / WO value:	4332.96
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	27/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P.Venkatesh			
Sign:		Pvenk			
Date		11/8/22			
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.	25048
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	05-08-2022
	PO No.	90718
	PO Date.	04-08-2022
	Req ID	78603
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	03-08-2022
	Loc Req No	186374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- -	4823018	2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

SUMMIT SALES LLP
INWARD
No: 97583
Date: 5/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-08-2022 14:39:38

90718
29.07.22 12:09:35

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	90718	186374
Doc Date	04-08-2022	
Quote No	Nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	2,160.00	1.70	0.00	18.00	4,332.96

Total Order Value . . . **4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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	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 delivery /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 Bio Tech Pvt Ltd	Date:	02.08.2022			
Site & Phase :	Nextopolis	Time:	17:40			
Supplier:		Req. No.	186374			
Material required before date:		ID No.	78603			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft 29×18 90718	5		5		
2						
3						
4						
5						
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:	02.08.2022					

APPROVED
04 AUG 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	DC No.	21396
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	05-08-2022
	PO No.	90718
	PO Date.	04-08-2022
	Req ID	78603
GSTIN : 36AACCD2775Q1Z3	Req Date	03-08-2022
	Loc Req No	186374

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4823018	2160
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22	TIME -17:00		
23			
24			
25	INWARD		
26	Inward No: 2148 Dt: 05/8/22		
27	MRN No: 1039 Dt: 5/8/22		
28	Received By: Sign:		
29	ALERAJ		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction