PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	Venu	Serial no.	7102
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	01/8/22	PO/WO No.	90607	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24053	05/8/22	8236.40	□ Yes □ No
2.	24991	02/8/22	12354.60	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20591/00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110219	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: 20,591/-	~~20591.20~~
Amount E – PO / WO value:	20591/-
Amount F – Difference (A – E):	Nil
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	12/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Venu			
Sign:		PVenu			
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

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.	25053
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	05-08-2022
	PO No.	90607
	PO Date.	01-08-2022
	Req ID	78495
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	30-07-2022
	Loc Req No	186370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666600 - ELLE-Electrical - LED Flood Light	940540	4	1745.00	6,980.00	18	1,256.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,980.00	1,256.40
	628.20	628.20	Total Invoice Amount	8,236.40	

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 97568
Date: 5/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	24991
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	02-08-2022
	PO No.	90607
	PO Date.	01-08-2022
	Req ID	78495
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	30-07-2022
	Loc Req No	186370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666600 - ELLE-Electrical - LED Flood Light	940540	6	1745.00	10,470.00	18	1,884.60
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,470.00		1,884.60
	942.30	942.30	Total Invoice Amount	12,354.60		

Rupees : Twelve Thousand Three Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No. 97370 Date 2/8/22 Sign. R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-08-2022 4:49:55 PM

90607
29.07.22 12:09:34

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**	90607	186370
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	01-08-2022	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	30-07-2022	
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 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	10.00	1,745.00	0.00	18.00	20,591.00
		Total Order Value . . .			**20,591.00**

Rupees : Twenty Thousand Five Hundred Ninty One Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	1 Year
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	NA
Measurment	NA
Security	Nil
Remarks	

For *DR.NRK Biotech Private Limited*

Authorised Signatory

02/08/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	30.07.2022			
Site & Phase :	Nextopolis	Time:	16:00			
Supplier:		Req. No.	186370			
Material required before date:		ID No.	78495			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	10		10		
2						
3						
4						
5	90607					
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
			02 AUG 2022			
Prepared By:	S.Shravya		MINISH PARIKH			
Approved By:	C.Balamuralikrishna		MANAGER PROCUREMENT			
Sign & Date:	30.07.2022					

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	DC No.	21344
DR. NRK Biotech Private Limited	DC Date.	02-08-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	90607
	PO Date.	01-08-2022
	Req ID	78495
GSTIN : 36AACCD2775Q1Z3	Req Date	30-07-2022
	Loc Req No	186370

	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	6
2			
3			
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22			
23	TIME- 16:50		
24	V. NO. TS10UA0143		
25			
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29			
30			

INWARD

Inward No: 2141 Dt: 02/8/22

MRN No: 110219 Dt: 2/8/22

Received By: NIPAS Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	21401
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	05-08-2022
	PO No.	90607
	PO Date.	01-08-2022
	Req ID	78495
GSTIN : 36AACCD2775Q1Z3	Req Date	30-07-2022
	Loc Req No	186370

	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	4
2			
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16			
17			
18			
19			
20			
21			
22	V.NO- TS10UA0143		
23	TIME-17100		
24			
25			
26			
27	INWARD		
28	Inward No: 2149 Dt: 05/8/22		
29	MRN No: 110380 Dt: 5/8/22		
30	Received By: NIRAJ Sign:		

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction