PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	Venkatesh	Serial no.	7101
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	28/7/22	PO/WO No.	90512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24983	02/8/22	12378.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12378.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110218	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:	12378.20
Amount E – PO / WO value:	12378.20
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	22/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P.Venkatesh			
Sign:		PVenkat			
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	Invoice No.	24983
DR. NRK Biotech Private Limited	Invoice Date.	02-08-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	90512
	PO Date.	29-07-2022
	Req ID	78234
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	20-07-2022
	Loc Req No	186364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	156600 - COMP-Peripherals - Camera --Canon-IXUS	85258020	1	10490.00	10,490.00	18	1,888.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,490.00		1,888.20
	944.10	944.10	Total Invoice Amount	12,378.20		

Rupees : Twelve Thousand Three Hundred Seventy Eight and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 97362
Date: 2/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-07-2022 11:30:47

90512
29.07.22 12:09:33

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkap...,
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	90512	186364
Doc Date	29-07-2022	
Quote No	Nil	
Quote Date	29-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	156600 - COMP-Peripherals - Camera --Canon-IXUS - - - Nos	1.00	10,490.00	0.00	18.00	12,378.20
					Total Order Value . . .	**12,378.20**

Rupees : Twelve Thousand Three Hundred Seventy Eight and Paise Twenty Only.

Terms and Conditions :-

Specification /	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 02/08/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/_

Requisition Form						
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	20.07.2022			
Site & Phase :	Nextopolis	Time:	17:40			
Supplier:		Req. No.	186364			
Material required before date:		ID No	78234			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1566-Peripherals-Camera --Canon-IXUS--Nos 90512	1		1		
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.Balamurali krishna					
Sign & Date:	20.07.2022					

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROC

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.	21337
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	02-08-2022
	PO No.	90512
	PO Date.	29-07-2022
	Req ID	78234
GSTIN : 36AACCD2775Q1Z3	Req Date	20-07-2022
	Loc Req No	186364

	Description of Goods	HSN/SAC	Qty
1	156600 - COMP-Peripherals - Camera --Canon-IXUS - - - Nos	85258020	1
2			
3			
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INWARD	
Inward No: 2140	Dt: 02/8/22
MRN No: 110218	Dt: 2/8/22
Received By: NIMAS	Sign:
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction