PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	P.Venkatesh	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	7100
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	01/8/22	PO/WO No.	90566	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24998	02/8/22	8149.08	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8149.08

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110224	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:	8149.08
Amount E – PO / WO value:	8149.08
Amount F – Difference (A – E):	Nill
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:		P.Venkatesh			
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.	24998
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	02-08-2022
	PO No.	90566
	PO Date.	01-08-2022
	Req ID	78233
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	20-07-2022
	Loc Req No	186363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	123000 - PLUM-Plumbing - Monoblock pump self	84137010	2	3453.00	6,906.00	18	1,243.08
2							
3							
4							
5							
6							
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10							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,906.00		1,243.08
	621.54	621.54	Total Invoice Amount	8,149.08		

Rupees : Eight Thousand One Hundred Fourty Nine and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92377
Date: 2/8/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 11:29:46 AM

Div.Copy

90566
29.07.22 12:09:34

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	90566	186363
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	01-08-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	123000 - PLUM-Plumbing - Monoblock pump self priming Single phase--Kirlosk - 0.5HP - Nos	2.00	3,453.00	0.00	18.00	8,149.08
	Total Order Value . . .					**8,149.08**

Rupees : Eight Thousand One Hundred Fourty Nine and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

01/08/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	20.07.2022			
Site & Phase :	Nextopolis	Time:	17:40			
Supplier:		Req. No.	186363			
Material required before date:		ID No.	78233			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1230-Plumbing-Monoblock pump self priming Single phase--Kirlosker-JALRAAJ ULTRA-0.5HP-No:	2		2		
2						
3		3,453/-				
4		+18%.				
5	PO 90566/-					
6						
7						
8						
9						
10						
Remarks:	Towards curing purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamurali krishna					
Sign & Date:	20.07.2022					

APPROVED
01 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21351
DR. NRK Biotech Private Limited	DC Date.	02-08-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	90566
	PO Date.	01-08-2022
	Req ID	78233
GSTIN : 36AACCD2775Q1Z3	Req Date	20-07-2022
	Loc Req No	186363

	Description of Goods	HSN/SAC	Qty
1	123000 - PLUM-Plumbing - Monoblock pump self priming Single phase--Kirlosk - 0.5HP - Nos	84137010	2
2			
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INWARD
Inward No: 2143 Dt: 02/8/22
MRN No: 110224 Dt: 2/8/22
Received By: NERAJ Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction