PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Kavitha	Serial no.	745 ~~7292~~
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	25/7/22	PO/WO No.	90345	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24875	27/7/22	3,068/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,068/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109983 / 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:	3,068/-
Amount E – PO / WO value:	15,340/-
Amount F – Difference (A – E):	12,272/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED 22 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Sign:	22/8/22	[signature]			
Date					
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		Invoice No.	24875
DR. NRK Biotech Private Limited		Invoice Date.	27-07-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	90345
		PO Date.	25-07-2022
		Req ID	78209
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q	Req Date	20-07-2022
		Loc Req No	186362

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97120 Date: 22/7 Sign: * R.R. DIST. *

Purchase Order

 25-07-2022 14:04:10

90345
14.07.22 12:47:29

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally,
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	90345	186362
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	10,000.00	1.30	0.00	18.00	15,340.00

Total Order Value . . . **15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 main block slab-2 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24835	22/7	3068
2.			
3.			
4.			
5.			

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	20.07.2022			
Site & Phase	Nextopolis	Time:	11:30			
Supplier		Req. No.	186362			
Material required before date		ID No.	78209			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos 90345	10000		10000		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards main block slab-2 use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	S Shravya					
Approved By	C Balamurali krishna					
Sign & Date	20.07.2022					

APPROVED
26 JUN 2022
E. 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.	21191
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	25-07-2022
	PO No.	90345
	PO Date.	25-07-2022
	Req ID	78209
GSTIN : 36AACCD2775Q1Z3	Req Date	20-07-2022
	Loc Req No	186362

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
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16			
17			
18			
19			
20			
21	V.No- TS10 UA 0143		
22	TIME - 09:45		
23			
24			
25	INWARD		
26	Inward No: 2198 Dt: 26/7/22		
27	MRN No: 109943 Dt: 26/7/22		
28	Received By: Sign:		
29	NIRAJ		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 81706 Date: 3/8/22 Sign: