

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 7/9/22		Prepared by: kavitha		Serial no. 7977	
Supplier name: Summit Salus UP				HO inward no.	
Firm/Company: NRK		Project: NRK		HO received date	
PO/WO date: 27/8/22		PO/WO No. 91382		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25501	30/8/22	15,550.70	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,550.70/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,550.70/-	
Amount E – PO / WO value:				15,550.70/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			12/9/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	7/9/22				
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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.	25501		
DR. NRK Biotech Private Limited				Invoice Date.	30-08-2022		
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	91382		
GSTIN : 36AACCD2775Q1Z3				PO Date.	27-08-2022		
PAN AACCD2775Q				Req ID	79241		
				Req Date	26-08-2022		
				Loc Req No	186387		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	100	85.00	8,500.00	5	425.00
2	935700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
3	233700 - GENE-General Items - Helmets Labour	65061090	20	58.00	1,160.00	18	208.80
4	726500 - GENE-General Items - Safety Green	63072090	10	90.00	900.00	18	162.00
5	776500 - GENE-General Items - Helmets Staff and	65061090	5	131.00	655.00	18	117.90
6							
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15							
	IGST	CGST	SGST	Total Taxable Amount	14,115.00		1,435.70
		717.85	717.85	Total Invoice Amount	15,550.70		
Rupees : Fifteen Thousand Five Hundred Fifty and Paise Seventy Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-08-2022 16:28:39



91382

17.08.22 12:59:51

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turk
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

Doc No 91382 186387

Doc Date 27-08-2022

Quote No Nil

Quote Date 27-08-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
2 935700 - GENE-General Items - Helmets Labour- - - - - Nos	50.00	58.00	0.00	18.00	3,422.00
3 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	20.00	58.00	0.00	18.00	1,368.80
4 726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos Green	10.00	90.00	0.00	18.00	1,062.00
5 776500 - GENE-General Items - Helmets Staff and Visitors- - - - Nos	5.00	131.00	0.00	18.00	772.90
Total Order Value . . .					15,550.70

Rupees : Fifteen Thousand Five Hundred Fifty and Paise Seventy 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. .

Penalty 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 Safety purpose

Completion Date Nil

Measurement 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 deli vary /DC can be sent by email.

For **DR.NRK Biotech Private Limited**

Authorised Signatory


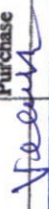
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:		Dr. Nrik Bio Tech Pvt Ltd		Date:		26.08.2022			
Site & Phase :		Nextopolis		Time:		10:30			
Flat/Block no.				Req. No.		186387			
Supplier:				ID No.		79241			
Material required before date:				Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item							
1		GENE6348-General Items-Safety Jackets-orange---Nos		100		100			
2		GENE9357-General Items-Helmets Labour Male----Nos		50		50			
3		GENE2337-General Items-Helmets Labour Female----Nos		20		20			
4		GENE7265-General Items-Safety Jackets-Yellow---Nos		10		10			
5		GENE7765-General Items-Helmets Staff and Visitors----Nos		5		5			
6									
7									
8									
9									
10									
Remarks:		Towards safety use purpose at site							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		S. Shravya		C. Balamuralikrishna		 			
Sign & Date:		26.08.2022							

APPROVED
 29 AUG 2022
 P. VENKATESHWARLU
 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

1 of 1 : 30-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

DR. NRK Biotech Private Limited
 Sy No 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN: 36AACCD2775Q1Z3

DC No.	21763
DC Date.	30-08-2022
PO No.	91382
PO Date.	27-08-2022
Req ID	79241
Req Date	26-08-2022
Loc Req No	186387

	Description of Goods	HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	100
2	935700 - GENE-General Items - Helmets Labour Male- - - - Nos	65061090	50
3	233700 - GENE-General Items - Helmets Labour Female- - - - Nos	65061090	20
4	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	63072090	10
5	776500 - GENE-General Items - Helmets Staff and Visitors- - - - Nos	65061090	5
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Time - 16:30
 V. No. TS10UA0143

INWARD	
Inward No: 9307	Dt: 30/8/22
MRN No: 11295	DI: 02/8/22
Received By: <i>NRK</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

