

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: Kavitha		Serial no. 8429	
Supplier name: Summit Sales UP		HO inward no.			
Firm/Company: Dr. NRK		Project: NRK		HO received date	
PO/WO date: 04/08/22		PO/WO No. 90719		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25089	09/08/22	11,3281/-	☒ Yes ☐ No
2.	25303	22/8/22	7,552/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,880/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110599, 111115	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:			18,880/-
Amount E – PO / WO value:			18,880/-
Amount F – Difference (A – E):			-
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		19/9/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	16/9/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN/INI: 36ACQFS2044C177

1 of 1

NOC
ORIGINAL INVOICE

Customer Details				Invoice No.	25089			
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice Date.	09-08-2022			
				PO No.	90719			
				PO Date.	04-08-2022			
				Req ID	78602			
				Req Date	03-08-2022			
				Loc Req No	186373			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	114900 - GENE-General Items - Recron-- - - Nos	55032000	240	40.00	9,600.00	18	1,728.00	
2	05 Bags 3							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	9,600.00	1,728.00
				864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

DR. NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

PAN AACCD2775Q

Invoice No. 25303

Invoice Date. 22-08-2022

PO No. 90719

PO Date. 04-08-2022

Req ID 78602

Req Date 03-08-2022

Loc Req No 186373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	114900 - GENE-General Items - Recron-- - - - Nos	55032000	160	40.00	6,400.00	18	1,152.00
2	05 Bags ✓						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				576.00		576.00	
Total Taxable Amount				6,400.00		1,152.00	
Total Invoice Amount				7,552.00			

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2022 10:37:41

Original / Office Copy / Purchase Div.Copy

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal -
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	90719	186373
Doc Date	04-08-2022	
Quote No	Nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

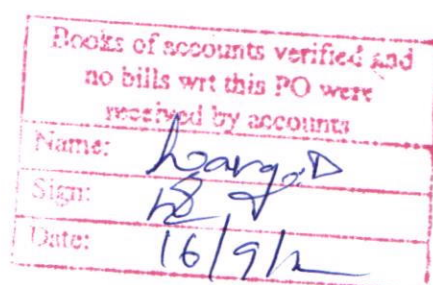
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 114900 - GENE-General Items - Recron-- - - Nos 05 Bags	400.00	40.00	0.00	18.00	18,880.00
Total Order Value . . .					18,880.00

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. .
Penalty For Delay	Nil
Transportation Cost	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 Site use purpose.
Completion Date	NA
Measurment	NA
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.

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.Nrk Bio Tech Pvt Ltd		Date: 02.08.2022		
Site & Phase:		Nextopolis		Time: 17:40		
Supplier:				Req. No. 186373		
Material required before date:				ID No.		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recon----Nos	400		400		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards site use purpose.				
Engineer		Project Manager		Purchase		MD
Prepared By:	S Shrivya					
Approved By:	C. Balamuralikrishna					
Sign & Date:	02.08.2022					

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/UIN: 36ACQES2044C177

1 of 1 : 09-08-2022

Customer Details

DR. NRK Biotech Private Limited
 Sy No. 230 to 243, Plot no. 11, Thurkapally, Shamcerpet,

GSTIN: 36AACCD2775Q1Z3

DC No. 21425
 DC Date. 09-08-2022
 PO No. 90719
 PO Date. 04-08-2022
 Req ID 78602
 Req Date 03-08-2022
 Loc Req No 186373

Description of Goods

HSN/SAC

Qty

1 114900 - GENE-General Items - Recron-- - - Nos

55032000

240

TIME - 10:30

V.No. TS/0UA0143

INWARD

Inward No: 2279 Dt: 10/8/22

MRN No: 110599 Dt: 10/8/22

Received By:

Sign:

N. RAJ

[Signature]

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

GSTIN/UNI: 36ACQFS2044C1Z7

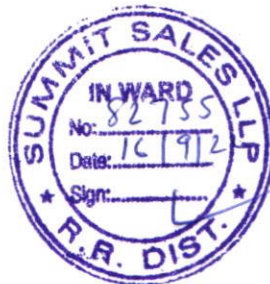
1 of 1 : 22-08-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	21610
DR. NRK Biotech Private Limited		DC Date.	22-08-2022
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	90719
		PO Date.	04-08-2022
		Req ID	78602
		Req Date	03-08-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186373
Description of Goods		HSN/SAC	Qty
1	114900 - GENE-General Items - Recron---- Nos	55032000	160
2			
3			
4			
5			
6			
7			
8			
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11			
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30			

INWARD	
Inward No: 2296	Di: 25/08/22
MRN No: 11115	Di: 26/8/22
Received By: NIKAS	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]