PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Kavitha	Serial no.	8397
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	30/8/22	PO/WO No.	91818	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25750	13/9/22	141222/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	141222/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111638 — 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:	141222/-
Amount E – PO / WO value:	141222/-
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:	15/9/22				
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 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

GINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	25750
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	13-09-2022
	PO No.	91818
	PO Date.	30-08-2022
	Req ID	79330
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	30-09-2022
	Loc Req No	186390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	700400 - MISC-Miscellaneous - Safety Net-- -	56081900	5	2709.00	13,545.00	5	677.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,545.00		677.24
	338.62	338.62	Total Invoice Amount	14,222.25		

Rupees : Fourteen Thousand Two Hundred Twenty Two and Paise Twenty Five Only.

SUMMIT SALES LLP
IN WARD
No: 98926
Date: 13/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-09-2022 11:25:48 AM

Purchase Order

91818
01.09.22 11:03:47

Copy

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, ... erabad, Medchal - Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	91818	186390
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	700400 - MISC-Miscellaneous - Safety Net-- - 3000X10000MM - Mtrs	5.00	2,709.00	0.00	5.00	14,222.25
					Total Order Value . . .	**14,222.25**

Rupees : Fourteen Thousand Two Hundred Twenty Two and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
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 safety use 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 invoice 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 BioTech Pvt Ltd	Date:	30.08.2022			
Site & Phase :	Nextopolis	Time:	14:16			
Flat/Block no.	Main Block					
Supplier:		Req. No.	186390			
Material required before date:		ID No.	79330			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7004-Miscellaneous-Safety Net---3000X10000MM-Mtrs	10		10		
2						
3	91818. 91819.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards safety use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamurallikrishna					
Sign & Date:	30.08.2022					

For MDs APPROVAL

- ☐ High Value/quantity beyond limits
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY

03 SEP 2022

SOHAM MODI

MANAGING DIRECTOR

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.	21965
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	13-09-2022
	PO No.	91818
	PO Date.	30-08-2022
	Req ID	79330
GSTIN : 36AACCD2775Q1Z3	Req Date	30-09-2022
	Loc Req No	186390

	Description of Goods	HSN/SAC	Qty
1	700400 - MISC-Miscellaneous - Safety Net-- - 3000X10000MM - Mtrs	56081900	5
2			
3			
4			
5			
6			
7			
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15			
16			
17			
18			
19			
20			
21	TS10UA0143		
22	TIME-10:40		
23			
24			
25	INWARD		
26	Inward No: 9325 Dt: 14/09/22		
27	MRN No: 111638 Dt: 14/9/22		
28	Received By: NIPAS Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8271
Date: 15/9/24
Sign:
R.R. DIST.