PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	8
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	Dr. NRK	Project	NRR	HO received date	
PO/WO date	13/9/22	PO/WO No.	91907	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25838	16/9/22	1770/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1770/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111907	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:	1770/-
Amount E – PO / WO value:	1770/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	20/9/22				
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

ORIGINAL INVOICE

#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.	25838
DR. NRK Biotech Private Limited	Invoice Date.	16-09-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	91907
	PO Date.	13-09-2022
	Req ID	79620
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-09-2022
	Loc Req No	186398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	150900 - CONS-Consumables - Torch Light- Big-- -	85131010	2	750.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99129
Date: 16/9
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2022 5:33:10 PM

91907
01.09.22 11:06:45

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	91907	186398
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	10-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	2.00	750.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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 Working 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 site security use purpose.
Completion Date	NA
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 offic

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					
Site & Phase :	Nextopolis	Date:	10.09.2022			
Flat/Block no.		Time:	11:50			
Supplier:						
Material required before date:		Req. No.	186398			
		ID No.	79620			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1509-Consumables-Torch Light- Big----Nos	2		2		
2						
3						
4	91907					
5						
6						
7						
8						
9						
10						
Remarks:	Towards site security use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna		APPROVED			
Sign & Date:	10.09.2022		10 SEP 2022 P. 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	DC No.	22045
DR. NRK Biotech Private Limited	DC Date.	16-09-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	91907
	PO Date.	13-09-2022
	Req ID	79620
	Req Date	10-09-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186398

	Description of Goods	HSN/SAC	Qty
1	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	85131010	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	TIME - 11:30		
22	V. NO - TS10UA0143		
23			
24	INWARD		
25			
26	Inward No: 2330 Dt: 17/9/22		
27	MRN No: 11907 Dt: 20/9/22		
28	Received By: NIRAJ Sign:		
29	DR NRK [illegible] PVT LTD		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction