PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	8505
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	14/9/22	PO/WO No.	91936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25816	15/9/22	2,407.44/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,407.44/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111765 — 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:	2,407.44/-
Amount E – PO / WO value:	4,612.23/-
Amount F – Difference (A – E):	2205/-
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:	– Part Bill –

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	25816
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	15-09-2022
	PO No.	91936
	PO Date.	14-09-2022
	Req ID	79619
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-09-2022
	Loc Req No	186397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	6	88.20	529.20	18	95.26
2	639400 - CONS-Consumables - Toilet	84807900	6	60.00	360.00	18	64.80
3	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	88.00	440.00	18	79.20
4	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	10	16.75	167.50	5	8.38
5	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
6	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	10	16.75	167.50	0	0.00
7	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,084.20	323.24
	161.62	161.62	Total Invoice Amount	2,407.44	

Rupees : Two Thousand Four Hundred Seven and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99649 Date: 15/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

14-09-2022 3:17:13 PM

Purchase Order

91936

01.09.22 11:06:45

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turka
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	91936	186397
Doc Date	14-09-2022	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6.00	88.20	0.00	18.00	624.46
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	6.00	60.00	0.00	18.00	424.80
3	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
4	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
5	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
6	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	18.00	1,362.90
7	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
8	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
9	722700 - CONS-Consumables - Air Freshner-- - - - Nos	6.00	88.20	0.00	0.00	529.20
10	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
	Rupees : Four Thousand Six Hundred Twelve and Paise Twenty Three Only.		**Total Order Value . . .**			**4,612.23**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Dt.	Amount
1.	25816	15/9/22	2,407.41-
2.			
3.			
4.			
5.			

For ***DR.NRK Biotech Private Limited***
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Bal - 2205

Date : __/__/___

Purchase Order

 14-09-2022 3:17:13 PM Original / Office Copy / Purchase Div.Copy

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.For site office 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	10.09.2022			
Site & Phase :	Nextopolis	Time:	11:30			
Flat/Block no.						
Supplier:		Req. No.	186397			
Material required before date:		ID No.	79619			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	6		6		
2	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	6		6		
3	CONS6639-Consumables-Handwash liquid----Nos	5		5		
4	CONS7673-Consumables-Detergent --Vim --Nos	5		5		
5	CONS6493-Consumables-Mopping cloth----Nos 79936	10		10		
6	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	5		5		
7	CONS9748-Consumables-Detergent powder---500gms-Pkts	5		5		
8	CONS9057-Consumables-Coconut Brooms----Nos	10		10		
9	CONS7227-Consumables-Air Freshner----Nos	6		6		
10	CONS9989-Consumables-Phinyl---1 Ltr-Nos	5		5		
Remarks:	Towards site office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	10.09.2022					

APPROVED
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

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

GSTIN : 36AACCD2775Q1Z3

DC No.	22024
DC Date.	15-09-2022
PO No.	91936
PO Date.	14-09-2022
Req ID	79619
Req Date	10-09-2022
Loc Req No	186397

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	6
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	6
3	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
4	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	10
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	10
7	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
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20			
21	V.No. TS10UA 0143		
22	TIME - 18:50		
23			
24			
25	INWARD		
26	Inward No: 8338 Dt: 16/09/22		
27	MRN No: 111765 Dt: 16/9/22		
28	Received By: Sign:		
29	NIRAJ		
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction