PURCHASE DIVISION
Advice for approval for credit to supplier

8595

Date:	20/9/22	Prepared by	Kavitha	Serial no.	8595
Supplier name	summit sales up			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	5/09/22	PO/WO No.	91600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25628	6/9/22	8,925/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,925/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111435	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:			8,925/-
Amount E – PO / WO value:			8,925/-
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

#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.	25628
DR. NRK Biotech Private Limited		Invoice Date.	06-09-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	91600
		PO Date.	05-09-2022
		Req ID	79382
GSTIN : 36AACCD2775Q1Z3	PAN AACCD2775Q	Req Date	02-08-2022
		Loc Req No	186393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	500	17.00	8,500.00	5	425.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,500.00	425.00
	212.50	212.50	Total Invoice Amount	8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 98676 Date: 6/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 12:03:34 Origir

91600
01.09.22 10:54:25

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally
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	91600	186393
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300000 - CONS-Consumables - Gunny bags-- - - - Bags	500.00	17.00	0.00	5.00	8,925.00
		Total Order Value . . .			**8,925.00**

Rupees : Eight Thousand Nine Hundred Twenty Five 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 Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality 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 Curing 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 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 : Venu 03/05/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	06.09.2022			
Site & Phase :	Nextopolis	Time:	11:00			
Flat/Block no.	Main block					
Supplier:		Req. No.	186393			
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3000-Consumables-Gunny bags----Bags	500		500		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards curing use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	06.09.2022					

APPROVED
07 SEP 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21880
DR. NRK Biotech Private Limited		DC Date.	06-09-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	91600
		PO Date.	05-09-2022
		Req ID	79382
GSTIN : 36AACCD2775Q1Z3		Req Date	02-08-2022
		Loc Req No	186393

	Description of Goods	HSN/SAC	Qty
1	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	TIME - 17:00		
22	V.NO- TS10UA0143		
23			
24	INWARD		
25			
26	Inward No: 9320 Dt: 06/09/22		
27	MRN No: 11435 Dt: 7/9/22		
28	Received By: NARA Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction