PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/10/22	Prepared by	Kavitha	Serial no.	9294
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Dr. NRK	Project	Dr. NRK	HO received date	
PO/WO date	28/9/22	PO/WO No.	92356	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26132	29/9/22	41271/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,271/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112282	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:			4,271/-
Amount E – PO / WO value:			4,271/-
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	10/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	4/10/22				
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

ORIGINAL INVOICE

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26132
DR. NRK Biotech Private Limited	Invoice Date.	29-09-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	92356
	PO Date.	28-09-2022
	Req ID	80127
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	27-09-2022
	Loc Req No	186414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment	70178010	6	115.00	690.00	18	124.20
2	323600 - TOOL-Tools - Mesurment Tapes	70178010	2	1071.00	2,142.00	18	385.56
3	265700 - TOOL-Tools - Mesurment Tapes	70178010	2	394.00	788.00	18	141.84
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IGST	CGST	SGST	Total Taxable Amount	3,620.00		651.60
	325.80	325.80	Total Invoice Amount	4,271.60		

Rupees : Four Thousand Two Hundred Seventy One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99718
Date: 29/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-09-2022 11:45:21 AM

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

92356
16.09.22 3:01:08

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	92356	186414
Doc Date	28-09-2022	
Quote No	NIL	
Quote Date	27-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	6.00	115.00	0.00	18.00	814.20
2	323600 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 100m - Nos	2.00	1,071.00	0.00	18.00	2,527.56
3	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	2.00	394.00	0.00	18.00	929.84
	Total Order Value . . .					**4,271.60**

Rupees : Four Thousand Two Hundred Seventy One and Paise Sixty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Collect from SSLLP.

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:	27.09.2022			
Site & Phase :	Nextopolis	Time:	17:50			
Unit No./Block No.						
Supplier:		Req. No.	186414			
Material required before date:		ID No.	80128			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	6		6		
2	TOOL3236-Tools-Mesurment Tapes -Fibre-Freemans-100m-Nos	2		2		
3	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	2		2		
4						
5	92356.					
6						
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10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	27.09.2022	27/9/22				

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.	22263
DC Date.	29-09-2022
PO No.	92356
PO Date	28-09-2022
Req ID	80127
Req Date	27-09-2022
Loc Req No	186414

	Description of Goods	HSN/SAC	Qty
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	6
2	323600 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 100m - Nos	70178010	2
3	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	2
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INWARD

Inward No: 2389	Dt: 29/9/22
MRN No: 110282	Dt: 30/9/22
Received By: NIRAJ	Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83257
Date: 4/10/22
Sign:
R.R. DIST.

Authorised signatory