

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/10/22		Prepared by: Kavi/ha		Serial no. 9440	
Supplier name: Summit sales clp		HO inward no.			
Firm/Company: Dr. NERK		Project: Dr. NERK		HO received date	
PO/WO date: 28/9/22		PO/WO No. 92357		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26197	01/10/22	3,717/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,717/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,717/-

Amount E – PO / WO value: 3,717/-

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:	Kavi/ha				
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.

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

1 of 1 :

Customer Details DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q				Invoice No.		26197	
				Invoice Date.		01-10-2022	
				PO No.		92357	
				PO Date.		28-09-2022	
				Req ID		80126	
				Req Date		27-09-2022	
				Loc Req No		186412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	15	126.00	1,890.00	18	340.20
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10	126.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,150.00		567.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.							

for Summit Sales LLC

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-09-2022 11:45:21 AM



92357

16.09.22 3:01:08

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

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	92357	186412
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 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	15.00	126.00	0.00	18.00	2,230.20
2 214600 - TOOL-Tools - Spade with handle-- - - Nos	10.00	126.00	0.00	18.00	1,486.80
Total Order Value . . .					3,717.00

Rupees : Three Thousand Seven Hundred Seventeen 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. .
Penalty 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	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

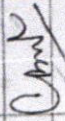
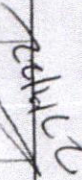
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 27.09.2022			
Company Name: Dr.Nrk Bio Tech Pvt Ltd		Time: 12.30			
Site & Phase : Nextopolis					
Unit No./Block No.		Req. No. 186412			
Supplier:		ID No. 80126			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No
S No	Item				Inward Date
1	TOOL 173-Tools-Plastic Gumpa ---425MM-Nos	15		15	
2	TOOL 2146-Tools-Spade with handle----Nos	10		10	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards site use purpose.					
Engineer		Project Manager		Purchase	MD
Prepared By: S Shravya					
Approved By: C. Balamuralikrishna					
Sign & Date: 27.09.2022					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 01-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22326
DR. NRK Biotech Private Limited		DC Date.	01-10-2022
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shamcerpet,		PO No.	92357
GSTIN: 36AACCD2775Q1Z3		PO Date.	28-09-2022
		Req ID	80126
		Req Date	27-09-2022
		Loc Req No	186412
	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	15
2	214600 - TOOL-Tools - Spade with handle-- - - Nos	82011000	10
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INWARD	
Inward No: 9394	Di: 03/10/22
MRN No: 112497	Di: 7/10/22
Received By: NTRK	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction