PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/10/22	Prepared by	K. Mounika	Serial no.	9884
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. MRK	Project	Neotopolis	HO received date	
PO/WO date	11/10/22	PO/WO No.	9279	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26420	14/10/22	3,262/-	□ Yes □ No
2.	26493	18/10/22	1,294/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,556

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

MRN nos.:	22483	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:	4,556
Amount E – PO / WO value:	4,555
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	07/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	Hanji				
Date	30/10/22				
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.	26420
DR. NRK Biotech Private Limited	Invoice Date.	14-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	92791
	PO Date.	11-10-2022
	Req ID	80471
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-10-2022
	Loc Req No	186422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	5	231.00	1,155.00	12	138.60
2	788300 - STAT-Stationary - Stapler Pins-10-- - - -	84729010	6	6.00	36.00	18	6.48
3	409700 - STAT-Stationary - Binder Clips-- - 35mm -	83059020	36	42.00	1,512.00	18	272.16
4	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	6.00	120.00	18	21.60
5							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,823.00		438.84
	219.42	219.42	Total Invoice Amount	3,261.84		

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

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 100323 Date: 14/10/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	26493
DR. NRK Biotech Private Limited	Invoice Date.	18-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	92791
	PO Date.	11-10-2022
	Req ID	80471
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	10-10-2022
	Loc Req No	186422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	5	231.00	1,155.00	12	138.60
2							
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,155.00		138.60
	69.30	69.30	Total Invoice Amount	1,293.60		

Rupees : One Thousand Two Hundred Ninty Three and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 100464
Date: 18/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-10-2022 17:11:52

92791
03.10.22 5:45:27

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	**Doc No**	92791	186422
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	231.00	0.00	12.00	2,587.20
2	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	6.00	6.00	0.00	18.00	42.48
3	409700 - STAT-Stationary - Binder Clips-- - 35mm - Nos	36.00	42.00	0.00	18.00	1,784.16
4	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
					Total Order Value . . .	**4,555.44**

Rupees : Four Thousand Five Hundred Fifty Five and Paise Fourty Four 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 site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

Name : ______________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	10.10.2022			
Site & Phase :	Nextopolis	Time:	16:00			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186422			
Material required before date:		ID No.	80471			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT4663-Stationary-Paper A4----Bundles	10		10		
2	STAT7883-Stationary-Stapler Pins-10----Boxes 92791	6		6		
3	STAT4097-Stationary-Binder Clips ---35MM-Nos	36		36		
4	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20		
5						
6						
7						
8						
9						
10						
Remarks:	Towards site office use purpose.					
.	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	10.10.2022	10/10/22				

APPROVED
12 OCT 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	DC No.	22483
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	14-10-2022
	PO No.	92791
	PO Date.	11-10-2022
	Req ID	80471
	Req Date	10-10-2022
GSTIN : 36AACCD2775Q1Z3	Loc Req No	186422

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	5
2	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	84729010	6
3	409700 - STAT-Stationary - Binder Clips-- - 35mm - Nos	83059020	36
4	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
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23			
24	INWARD		
25	Inward No: 2410 Dt: 14/10/22		
26	MRN No: 22683 Dt: 15/10/22		
27	Received By: NJM Sign:		
28	DR NRK BIOTECH PVT LTD		
29			
30			

SUMMIT SALES LLP R.R. DIST. INWARD No: 83853 Date: 20/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	22550
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	18-10-2022
	PO No.	92791
	PO Date.	11-10-2022
	Req ID	80471
GSTIN : 36AACCD2775Q1Z3	Req Date	10-10-2022
	Loc Req No	186422

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4----- Bundles	48025690	5
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25	INWARD		
26	2418 18/10/22		
27	112887 Dt: 19/10/22		
28			
29			
30	...ECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83854
Date: 30/12/22
Sign:
R.R. DIST.