

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/10/22	Prepared by		K. Mounika	Serial no.	9880
Supplier name		SSLLP			HO inward no.		
Firm/Company		Dr. NRK	Project		Nextopolis	HO received date	
PO/WO date		17/10/22	PO/WO No.		93007	Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount		Original attached	
1.	26458	17/10/22		6,844/-		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,844	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	112878			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,844			
Amount E – PO / WO value:				15,769			
Amount F – Difference (A – E):				8,925			
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date			07/11/22				
Remarks: <div style="text-align: center; font-size: 2em; color: blue;">part Bill</div>							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	K. Mounika						
Sign:				31 OCT 2022			
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.

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

1 of 1 :

Customer Details				Invoice No.	26458		
DR. NRK Biotech Private Limited				Invoice Date.	17-10-2022		
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	93007		
				PO Date.	17-10-2022		
				Req ID	80624		
				Req Date	15-10-2022		
GSTIN : 36AACCD2775Q1Z3				Loc Req No	186423		
PAN AACCD2775Q							

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour	65061090	100	58.00	5,800.00	18	1,044.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,800.00	1,044.00
	522.00	522.00	Total Invoice Amount	6,844.00	

Rupees : Six Thousand Eight Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

17-10-2022 12:04:20



18.10.22 2:23:34

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turk
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	93007	186423
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	100.00	58.00	0.00	18.00	6,844.00
2 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
Total Order Value . . .					15,769.00

Rupees : Fifteen Thousand Seven Hundred Sixty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.**Penalty 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 use purpose.**Completion Date** Nil**Measurement** 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 deli vary /DC can be sent by email.

S.no.	QTY	DATE	AMOUNT
1	26458	17/10/22	6,844
2			
3			
4			
5			

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Summit Sales LLP

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

Email: purchasc@modiproperties.com

1 of 1 : 17-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22515
DR NRK Biotech Private Limited		DC Date.	17-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	93007
GSTIN : 36AACCD2775Q1Z3		PO Date.	17-10-2022
		Req ID	80624
		Req Date	15-10-2022
		Loc Req No	186423
Description of Goods		HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	V.No- TS10UA0143		
22	TIME 11:00		
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2414	Dt: 17/10/22
MRN No: 112878	Dt: 18/10/22
Received By: NAMA	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction