PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/10/22	Prepared by	K.Mounika	Serial no.	9877
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	17/10/22	PO/WO No.	93025	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26490	18/10/22	519/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	519

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

MRN nos.:	112885	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:	519
Amount E – PO / WO value:	519
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	07/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika				
Sign:	Mouni				
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

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

Customer Details		
DR. NRK Biotech Private Limited	Invoice No.	26490
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	18-10-2022
	PO No.	93025
	PO Date.	17-10-2022
	Req ID	80621
	Req Date	15-10-2022
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	5	88.00	440.00	18	79.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	440.00		79.20
	39.60	39.60	Total Invoice Amount	519.20		

Rupees : Five Hundred Ninteen and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 00461
Date: 18/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-10-2022 13:15:46

93025
18.10.22 2:23:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	93025	186426
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2022	
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 722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.00	0.00	18.00	519.20
				Total Order Value . . .	**519.20**

Rupees : Five Hundred Ninteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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 office 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	15.10.2022			
Site & Phase :	Nextopolis	Time:	15:00			
Unit No./Block No.	Main block					
Supplier:		Req. No.	136426			
Material required before date:		ID No.	80621			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS5716-Consumables-Umbrella----Nos 93024	5		5		
2	CONS6007-Consumables-Rain Coat----Nos 93025	5		5		
3	CONS7227-Consumables-Air Freshner----Nos	5		5		
4	CONS9692-Consumables-Plastic Covers----Nos 93027	50		50		
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:	15.10.2022					

APPROVED
20 OCT 2022
E. 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.	22547
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	18-10-2022
	PO No.	93025
	PO Date.	17-10-2022
	Req ID	80621
GSTIN : 36AACCD2775Q1Z3	Req Date	15-10-2022
	Loc Req No	186426

	Description of Goods	HSN/SAC	Qty
1	722700 - CONS-Consumables - Air Freshner- - - - - Nos	96161010	5
2			
3			
4			
5			
6			
7			
8			
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11			
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15			
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17			
18			
19			
20			
21	V.NO - TS10UA0143		
22	TIME - 17:00		
23			
24			
25	INWARD		
26	Inward No: 2417 Dt: 18/10/22		
27	MRN No: 112885 Dt: 19/10/22		
28	Received By: NIMAI Sign:		
29			
30	DR NRK BIOTECH PVT LTD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83858
Date: 30/10/22
Sign:
R.R. DIST.