

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/12/22		Prepared by: Asha jyothis		Serial no. 11766	
Supplier name: SLLP				HO inward no.	
Firm/Company: Dr. NRK		Project: Nextopolis		HO received date	
PO/WO date: 6/12/22		PO/WO No. 94719		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24502	10/12/22	37,504/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,504/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114903		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:				37,504/-	
Amount E – PO / WO value:				39,816/-	
Amount F – Difference (A – E):				2,312/-	
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		19/12/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothis				
Sign:					
Date	16/12/22	16 DEC 2022			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		27502	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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94719

29.11.22 5:44:33

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

94719

186458

Doc Date

06-12-2022

Quote No

nil

Quote Date

29-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	20.00	196.00	0.00	18.00	4,625.60
2 205500 - GENE-General Items - Safety belt 1/2 body-- - - Nos	20.00	645.75	0.00	18.00	15,239.70
3 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	8.00	499.00	0.00	12.00	4,471.04
4 902800 - GENE-General Items - Safety Shoe-Female-- - No-9 - Nos	8.00	735.00	0.00	12.00	6,585.60
5 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	8.00	499.00	0.00	12.00	4,471.04
6 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	25.00	58.00	0.00	18.00	1,711.00
7 634800 - GENE-General Items - Safety Jackets-orange- - - Nos	20.00	85.00	0.00	5.00	1,785.00
8 776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	6.00	131.00	0.00	18.00	927.48

Total Order Value . . .**39,816.46**

Rupees : Thirty Nine Thousand Eight Hundred Sixteen and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** 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** Transport cost shall be borne by us.For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name :

07/12/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

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Original / Office Copy / Purchase Dftv.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for safety use at site purpose

Completion Date Nil

Measurment 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.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form		Date: 29.11.2022		Time: 12:00		Req. No. 186458		ID No. 82119		Qty required at site		Qty available		Order Qty		Inward No		Inward Date	
Company Name: Dr. Ntk BioTech Pvt Ltd																			
Site & Phase: Noidaopolis																			
Unit No./Block No. Main Building																			
Supplier:																			
Material required before date:																			
S No	Item																		
1	GENE8158-General Items-Safety Indication Ribbon---Nos																		
2	GENE6348-General Items-Safety belt 1/2 body---Nos																		
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos																		
4	GENE7540-General Items-Safety Shoe Female---No 9-Nos																		
5	GENE2419-General Items-Safety Shoe Male---No 8-Nos																		
6	GENE7265-General Items-Safety Hand Gloves---STD-Pairs 4																		
7	GENE1226-General Items-Helmets Labour Male---Nos																		
8	GENE9460-General Items-Safety Jacks-orange---Nos																		
9	GENE1719-General Items-Helmets Staff and Visitors---Nos																		
10																			
Remarks: Towards safety use purpose at site.																			
Engineer																			
Prepared By: S. Shraya																			
Approved By: C. Balamurugan																			
Sign & Date: 29.11.2022																			

Project Manager
APPROVED
07 DEC 2022
PURCHASE
MANAGER PROCUREMENT

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

T of 1 10-12-2022

Customer Details

DR NRK Biotech Private Limited

Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet.

DC No 23429
 DC Date 10-12-2022
 PO No. 94719
 PO Date 06-12-2022
 Req ID 82117
 Req Date 29-11-2022
 Loc Req No 186458

GSTIN: 36AACCD2775Q1Z3

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	412500 - GENE-General Items - Safety Indication Ribbon-- . . . Nos	39199010	10
2	205500 - GENE-General Items - Safety belt 1/2 body-- . . . Nos	87082100	20
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	8
4	902800 - GENE-General Items - Safety Shoe-Female-- - No-9 - Nos	640699	8
5	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	8
6	935700 - GENE-General Items - Helmets Labour Male-- . . . Nos	65061090	25
7	634800 - GENE-General Items - Safety Jackets-orange-- . . . Nos	63072090	20
8	776500 - GENE-General Items - Helmets Staff and Visitors-- . . . Nos	65061090	6
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V.No. TS100A 0143
 TIG 6310130

INWARD	
Inward No: 2639	Dr: 12/12/22
MRN No: 114903	Dr: 12/12/22
Received By: <i>NRK</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

