PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/12/22	Prepared by	Ashajyothi	Serial no.	12318
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK	Project	Neotopolis	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.	27912	27/12/22	2,313/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,313/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115540 — 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:	2,313/-
Amount E – PO / WO value:	39,816/-
Amount F – Difference (A – E):	37,503/-
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	02/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashy	APPROVED 31 DEC 2022			
Date	29/12/22	MANISH PARIKH MANAGER PROCUREMENT			
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	Invoice No.	27912
DR. NRK Biotech Private Limited	Invoice Date.	27-12-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	94719
	PO Date.	06-12-2022
	Req ID	82117
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	29-11-2022
	Loc Req No	186458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	412500 - GENE-General Items - Safety Indication	39199010	10	196.00	1,960.00	18	352.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,960.00	352.80
	176.40	176.40	Total Invoice Amount	2,312.80	

Rupees : Two Thousand Three Hundred Twelve and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103256 Date: 27/12/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-12-2022 17:17:28

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	**Doc No**	94719	186458
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-11-2022	
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	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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27502	10/12/22	37,504/-
2.	27912	27/12/22	2,313/-
3.			
4.			
5.			

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. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

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

Name : 07/12/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

23791 dt 27/12/22 - 2672

Purchase Order

 06-12-2022 17:17:28 Original / Office Copy / Purchase Div.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 : 07/12/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk BioTech Pvt Ltd						
Site & Phase :	Nextopolis	Date:	29.11.2022				
Unit No./Block No.	Main Building	Time:	12:00				
Supplier:							
Material required before date:		Req. No.	186458				
		ID No.	82117				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE8158-General Items-Safety Indication Ribbon----Nos						
2	GENE6348-General Items-Safety belt 1/2 body----Nos	20		20			
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos	20		20			
4	GENE7540-General Items-Safety Shoe Female---No 9-Nos	8		8			
5	GENE2419-General Items-Safety Shoe Male---No 8-Nos	8		8			
6	GENE7265-General Items-Safety Hand Gloves---STD-Pairs PO: 94646	8		8			
7	GENE1226-General Items-Helmets Labour Male----Nos	20		20			
8	GENE9460-General Items-Safety Jackets-orange---Nos PO:- 94719	25		25			
9	GENE1719-General Items-Helmets Staff and Visitors----Nos	20		20			
10		6		6			
Remarks:	Towards safety use purpose at site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamuralikrishna		APPROVED 07 DEC 2022 MUNISH PARIKH MANAGER PROCUREMENT				
Sign & Date:	29.11.2022	29/11/22					

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.	23791
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	27-12-2022
	PO No.	94719
	PO Date.	06-12-2022
	Req ID	82117
GSTIN : 36AACCD2775Q1Z3	Req Date	29-11-2022
	Loc Req No	186458

	Description of Goods	HSN/SAC	Qty
1	412500 - GENE-General Items - Safety Indication Ribbon-- - - - Nos	39199010	10
2			
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INWARD
Inward No: 9672 Dt: 29/12/22
MRN No: 115540 Dt: 28/12/22
Received By: arun Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85404
Date: 29/12/22
Sign: