PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/02/2023	Prepared by	Vanajakshi	Serial no.	14088
Supplier name	SSUP			HO inward no.	
Firm/Company	Dr. NRK	Project	Neutopolis	HO received date	
PO/WO date	2/2/2023	PO/WO No.	96722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28579	2/02/2023	29,182-12	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,182.12
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116936	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:	29,182-12
Amount E – PO / WO value:	29,182-12
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	13/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	3/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
04 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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		
DR. NRK Biotech Private Limited	Invoice No.	28579
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	02-02-2023
	PO No.	96722
	PO Date.	02-02-2023
	Req ID	83940
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	01-02-2023
	Loc Req No	186531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	100	85.00	8,500.00	5	425.00
2	935700 - GENE-General Items - Helmets Labour	65061090	100	58.00	5,800.00	18	1,044.00
3	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	8	499.00	3,992.00	12	479.04
4	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	8	499.00	3,992.00	12	479.04
5	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	8	499.00	3,992.00	12	479.04
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,276.00		2,906.12
	1,453.06	1,453.06	Total Invoice Amount	29,182.12		

Rupees : Twenty Nine Thousand One Hundred Eighty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 105127
Date: 2/2/23
Sign:
R.R. DIST.

Authorised signatory

 02-02-2023 2:15:47 PM

96722
28.01.23 12:54:53

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Purchase Order

hal -

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 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	**Doc No**	96722	186531
	Doc Date	02-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
2	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	58.00	0.00	18.00	6,844.00
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	8.00	499.00	0.00	12.00	4,471.04
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	8.00	499.00	0.00	12.00	4,471.04
5	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	8.00	499.00	0.00	12.00	4,471.04
					Total Order Value . . .	**29,182.12**

Rupees : Twenty Nine Thousand One Hundred Eighty Two and Paise Twelve 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. .
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 safety use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : 04/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 02-02-2023 2:15:47 PM Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________

Name : ______________________________

Date : __/__/____

Requisition Form						
Company Name:	Dr Nrk BioTech Pvt Ltd	Date:	01.02.2023			
Site & Phase :	Nextopolis	Time:	11:20			
Unit No./Block No.						
Supplier:		Req. No.	186531			
Material required before date:		ID No.	83940			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9460-General Items-Safety Jackets-orange---Nos	100		100		
2	GENE1226-General Items-Helmets Labour Male----Nos	100		100		
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos	8		8		
4	GENE2419-General Items-Safety Shoe Male---No 8-Nos	8		8		
5	GENE8114-General Items-Safety Shoe Male---No 9-Nos 96722	8		8		
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:	01.02.2023	01/2/23				

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.	24406
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date.	02-02-2023
	PO No.	96722
	PO Date.	02-02-2023
	Req ID	83940
GSTIN 36AACCD2775Q1Z3	Req Date	01-02-2023
	Loc Req No	186531

	Description of Goods	HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	100
2	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	100
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	8
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	8
5	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	8
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V-No- TS10UA0143
TIME - 9:49

INWARD
Inward No: 2876 Dt: 03/02/23
GRN No: 116956 Dt: 03/02/23
Received By: Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86401
Date: 3/2/23
Sign: