PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/23	Prepared by	[signature]	Serial no.	
Supplier name	SUMMIT SALE UP			HO inward no.	
Firm/Company	DV-NVK Biotech PVT LTD	Project		HO received date	
PO/WO date	18/4/23	PO/WO No.	20230418036	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29935	24/4/23	1859/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

MRN nos.:	20230427064	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:	1859/-
Amount E – PO / WO value:	1859
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	

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[signature]				
Sign:	[signature]	[signature]			
Date	28/4/23	28 APR 2023			
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, Telangana - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			
Billing Details	**Shipping Details**	Invoice No	29935
Dr.Nrk Biotech pvt Ltd Plot no.11., TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078	Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078	Invoice Date	24 Apr 2023
		PO No	20230418036
		PO Date	18 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	3.00	40.00	120	5.00	6.00
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00	550.00	1,650	5.00	82.5
				Total Taxable Amount	**1,770.00**		**88.5**
				Total Invoice Amount			**1,859.00**

IGST	CGST	SGST
0.00	**44.25**	**44.25**

Rupees : One Thousand Eight Hundred And Fifty Nine Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

108608
25/4/23

25/04/23 03:48:36 PM

Purchase Order

Original

n Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177

pplier Details

mmit Sales LLP
-4-1873 & 4, II FloorSoham Mansion, M.G.Road
ecunderabad,TG,500003
STIN:36ACQFS2044C1Z7
amendra,Prabhakar,040-66335551
urchase@modiproperties.com

PO No	20230418036	Quote No	
PO Date	18 Apr 2023	Quote Date	18 Apr 2023
Supply Type		Requisition Num	20230418030

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	Pocket Embroidary	3.00	40.00	0%	120	0%	2.5%	2.5%	0	3	3	126
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	Navy Blue 3/4 Sleeve Kurti	3.00	550.00	0%	1,650	0%	2.5%	2.5%	0	41	41	1,733
									Total Amount ...	0	44	44	1,859

Rupees in words : One Thousand Eight Hundred And Fifty Nine Only.

Terms and Conditions:-

Additional Specifications	Navy Blue 3/4 Sleeve Kurti and Pocket Embroidary Uniform For Sravya
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser

MRN: 20230427064

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Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			
Billing Details	Shipping Details	DC No	29935
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri. Hyderabad, Telangana-500078	Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana-500078	DC Date	24 Apr 2023
		PO No	20230418036
		PO Date	18 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	3.00
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorised signator

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Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Invoice No	29935
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		PO Date	18 Apr 2023

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IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

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