## PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 27/4/22 | Prepared by | Manoj | Serial no. | 3538 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | Dr. NRK Biotech pvt Ltd | Project | NRK | HO received date | |
| PO/WO date | 25/4/22 | PO/WO No. | 87703 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23307 | 26/4/22 | 22,851.90/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A Bills total (Excluding Transport & Hamali Charges): | 22,851.90/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 106532 | 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: | 22,851.90/- |
| Amount E – PO / WO value: | 41,226.90/- |
| Amount F – Difference (A – E): | 18,375/– |

| | |
|---|---|
| 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 | 2/5/22 |

Remarks: part Bill

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Manoj | Prabhakar | | | |
| Sign: | Manoj | [signature] | | | |
| Date | 27/4/22 | 30 APR 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

PRABHAKAR
Sr. MANAGER PURCHASE

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. | 23307 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | Invoice Date. | 26-04-2022 |
| | PO No. | 87703 |
| | PO Date. | 25-04-2022 |
| | Req ID | 75845 |
| GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q | Req Date | 23-04-2022 |
| | Loc Req No | 186300 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6155 - Miscellaneous - Safety Shoe - NA - pair male-07 | | 5 | 700.00 | 3,500.00 | 5 | 175.00 |
| 2 | 6155 - Miscellaneous - Safety Shoe - NA - pair male-09 | | 10 | 700.00 | 7,000.00 | 5 | 350.00 |
| 3 | 6164 - Miscellaneous - Safety Jacket - NA - Nos | | 60 | 85.00 | 5,100.00 | 5 | 255.00 |
| 4 | 9593 - Tools - Labour helmet male - NA - Nos | 6506 | 60 | 53.00 | 3,180.00 | 18 | 572.40 |
| 5 | 9555 - Tools - Safety belt - other - nos | 63072090 | 10 | 259.00 | 2,590.00 | 5 | 129.50 |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 21,370.00 | | 1,481.90 |
| | 740.95 | 740.95 | Total Invoice Amount | | 22,851.90 | |

Rupees : Twenty Two Thousand Eight Hundred Fifty One and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 93259
Date: 26/4
Sign: 

**for Summit Sales LLP**

*Authorised signatory*

 25-04-2022 14:48:32

# Purchase Order

87703
20.04.22 3:07:38

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** | 87703 | 186300 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 25-04-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 25-04-2022 | |
| 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 | 6155 - Miscellaneous - Safety Shoe - NA - pair *male-07* | 10.00 | 700.00 | 0.00 | 5.00 | 7,350.00 |
| 2 | 6155 - Miscellaneous - Safety Shoe - NA - pair *male-08* | 15.00 | 700.00 | 0.00 | 5.00 | 11,025.00 |
| 3 | 6155 - Miscellaneous - Safety Shoe - NA - pair *male-09* | 15.00 | 700.00 | 0.00 | 5.00 | 11,025.00 |
| 4 | 6164 - Miscellaneous - Safety Jacket - NA - Nos | 60.00 | 85.00 | 0.00 | 5.00 | 5,355.00 |
| 5 | 9593 - Tools - Labour helmet male - NA - Nos | 60.00 | 53.00 | 0.00 | 18.00 | 3,752.40 |
| 6 | 9555 - Tools - Safety belt - other - nos | 10.00 | 259.00 | 0.00 | 5.00 | 2,719.50 |
| | | | | **Total Order Value . . .** | | **41,226.90** |

Rupees : Fourty One Thousand Two Hundred Twenty Six and Paise Ninty Only.

PART DELIVERY DETAILS

| S.no. | | | Amount |
|---|---|---|---|
| 1. | 23307 | 26/4/22 | 22,851.90 |
| 2. | | | |
| 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<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>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 119 & 191 Blocks worker safety measure purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |

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

Authorised Signatory

25/04/2022

Name : 

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : 

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | DR.NRK BioTech Pvt Ltd | Date: | 23.04.2022 |
| Site & Phase: | Nextopolis | Time: | 10:50 |
| Supplier | | Req. No. | 186300 |
| Material required before date: | Urgent | ID No. | 75845 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Male Safety shoes | 7 | 10 | Pairs | | |
| 2. | Male Safety shoes | 8 | 15 | Pairs | | |
| 3. | Male Safety shoes | 9 | 15 | pairs | | |
| 4. | Safety hand gloves | Std | 50 | Pairs | | |
| 5. | Safety Jackets | Std | 60 | Nos | | |
| 6. | Male- Labour safety helmets | Std | 60 | Nos | | |
| 7. | Safety belts | Std | 10 | Nos | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

87707

Remarks: Towards safety use purpose at site .

| | | | |
|---|---|---|---|
| Prepared By | S.Shravya | Approved by | C.Balamuralikrishana |
| Sign. & Date | 23.04.2022 | Sign. & Date | 23.04.2022 |

25 APR 2022

Note: on receipt of material at site write inwards number and date in last 2 columns.

23.04.2022

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

Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,

GSTIN : 36AACCD2775Q1Z3

| | |
|---|---|
| DC No | 19930 |
| DC Date | 26-04-2022 |
| PO No | 87703 |
| PO Date | 25-04-2022 |
| Req ID | 75845 |
| Req Date | 23-04-2022 |
| Loc Req No | 186300 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6155 - Miscellaneous - Safety Shoe - NA - pair | | 5 |
| 2 | 6155 - Miscellaneous - Safety Shoe - NA - pair | | 10 |
| 3 | 6164 - Miscellaneous - Safety Jacket - NA - Nos | | 60 |
| 4 | 9593 - Tools - Labour helmet male - NA - Nos | 6506 | 60 |
| 5 | 9555 - Tools - Safety belt - other - nos | 63072090 | 10 |
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INWARD

| | |
|---|---|
| Inward No: 1770 | Dt: 27/4/22 |
| MRN No: 106632 | Dt: 27/4/22 |
| Received By: Bhavya | Sign: |

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79449
Date: 28/4
Sign:

for Summit Sales LLP

Authorised signatory