E

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 30/4/22 | Prepared by | Manoj | Serial no. | 3607 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | Dr. NRK Biotech pvt Ltd | Project | NRK | HO received date | |
| PO/WO date | 21/4/22 | PO/WO No. | 87586 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23310 | 26/4/22 | 18,345.60/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A Bills total (Excluding Transport & Hamali Charges): | 18,345.60/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 106531 | 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: | 18,345.60/- |
| Amount E – PO / WO value: | 18,345.60/- |
| 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 | 2/5/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Manoj | | | | |
| Sign: | Manoj | | | | |
| Date | 30/4/22 | | | | |
| 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

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** | | Invoice No. | 23310 |
| DR. NRK Biotech Private Limited | | Invoice Date. | 26-04-2022 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | | PO No. | 87586 |
| | | PO Date. | 21-04-2022 |
| | | Req ID | 75787 |
| GSTIN : 36AACCD2775Q1Z3 | PAN AACCD2775Q | Req Date | 20-04-2022 |
| | | Loc Req No | 186296 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 10 | 1638.00 | 16,380.00 | 12 | 1,965.60 |
| | D915065-50W LED Flood Light | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 16,380.00 | | 1,965.60 |
| | 982.80 | 982.80 | Total Invoice Amount | 18,345.60 | | |

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93764 Date: 26/4 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 22-04-2022 11:50:13 AM ℩.Copy

87586
20.04.22 3:07:37

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 24
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 87586 | 186296 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 21-04-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 20-04-2022 | |
| 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 | 4746 - Electrical - other - LED Lights - NA - nos<br>*D915065-50W LED Flood Light* | 10.00 | 1,638.00 | 0.00 | 12.00 | 18,345.60 |
| | | | | **Total Order Value . . .** | | **18,345.60** |

Rupees : Eighteen Thousand Three Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **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** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Site use 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email. |

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

| Company Name: | DR.NRK BioTech Pvt Ltd | Date: | 20.04.2022 |
|---|---|---|---|
| Site & Phase: | Nextopolis | Time: | 14:30 |
| Supplier | | Req. No. | 186296 |
| Material required before date: | | ID No. | 75787 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Led flood lights | 50 W | 10 | Nos | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | 81586 | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: Towards site use purpose.

| Prepared By | S.Shravya | Approved by | C.Balamuralikrishana |
|---|---|---|---|
| Sign. & Date | 20.04.2022 | Sign. & Date | 20.04.2022 |

Note:

20.4.2022

APPROVED
25 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 | 19933 |
| DC Date | 26-04-2022 |
| PO No | 87586 |
| PO Date | 21-04-2022 |
| Req ID | 75787 |
| Req Date | 20-04-2022 |
| Loc Req No | 186296 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 10 |
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**INWARD**

| | |
|---|---|
| Inward No: 1789 | Dt: 27/4/22 |
| MRN No: 10653 | Dt: 27/4/22 |
| Received By: Sharavya | Sign: |

**for Summit Sales LLP**

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79310
Date: 29/4
Sign:
R.R. DIST.