(e)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	10/5/22	Prepared by	Manohar	Serial no.	- U 3854
Supplier name	SSLLP			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	5/5/22	PO/WO No.	87987	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23524	9/5/22	1,779/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,779/-

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

MRN nos.:	107048	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:	1,779/-
Amount E – PO / WO value:	2,631.42/-
Amount F – Difference (A – E):	851.95/-
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	16/5/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manohar				
Sign:	Manohar				
Date	10/5/22				
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

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.	23524
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	Invoice Date.	09-05-2022
	PO No.	87987
	PO Date.	05-05-2022
	Req ID	76154
	Req Date	04-05-2022
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Loc Req No	186306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
2	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	15.75	157.50	5	7.88
3	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
4	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
5	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	45.00	270.00	18	48.60
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.20	126.00	5	6.30
7	4009 - Consumables - Coconut Broom - other - nos	9603	5	15.75	78.75	18	14.18
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,539.25	240.22
	120.11	120.11	Total Invoice Amount	1,779.47	

Rupees : One Thousand Seven Hundred Seventy Nine and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94225 Date: 9/5 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 06-05-2022 12:37:46

87987
20.04.22 3:26:44

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tu
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87987	186306
Doc Date	05-05-2022	
Quote No	Nil	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	82.00	0.00	18.00	483.80
2 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
4 4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	15.75	0.00	5.00	165.38
5 4005 - Consumables - Broom with stick - NA - nos	4.00	115.00	0.00	18.00	542.80
6 4108 - Consumables - Water Bottle - NA - Nos	6.00	52.00	0.00	18.00	368.16
7 4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	45.00	0.00	18.00	318.60
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.20	0.00	5.00	132.30
~~9 4009 - Consumables - Coconut Broom - other - nos~~	~~5.00~~	~~15.75~~	~~0.00~~	~~18.00~~	~~92.93~~

Total Order Value . . . **2,631.42**

Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Two Only

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23524	9/5/22	1,779.47
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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

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:			04.05.2022	
Site & Phase:	Nextopolis		Time:			15:50	
Supplier			Req. No.			186306	
Material required before date:		Urgent	ID No.			76154	

87987

No	Description	Size	Quantity	Units	Inward No	Date
1.	Lizol	Std	06	Nos		
2.	Shine clean	Std	06	Nos		
3.	Coconut brooms	Std	05	Nos		
4.	Mopping cloths	Std	10	Nos		
5.	Water bottles	1 liter	06	Nos		
6.	Air fly (fresherns)	Std	06	Nos		
7.	Vim bars	Std	04	Nos		
8.	Surf powder	Std	03	Packets		
9.	Broom sticks	Std	04	Nos		
10.						
1						

Remarks: Towards site office use purpose.

Prepared By	S.Shravya	Approved by	KPVC.Balamuralikrishana
Sign. & Date	04.05.2022	Sign. & Date	04.05.2022

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

APPROVED
06 MAY 2022
MANAGER PURCHASE

06/05/2022

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	DC No	20092
Sy No 230 to243, Plot no. 11, Thurkapally, Shameerpet,	DC Date	09-05-2022
	PO No	87987
	PO Date	05-05-2022
	Req ID	76154
GSTIN : 36AACCD2775Q1Z3	Req Date	04-05-2022
	Loc Req No	186306

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
3	4005 - Consumables - Broom with stick - NA - nos		4
4	4108 - Consumables - Water Bottle - NA - Nos		6
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	4009 - Consumables - Coconut Broom - other - nos	9603	5
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9			
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INWARD

Inward No: 1825	Dt: 10/05/22
MRN No: 107048	Dt: 10/5/22
Received By: NIRAJ	Sign:

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No. 79215 Date: 10/5 Sign:

Subject to Hyderabad Jurisdiction