PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 29/5/22 | Prepared by | Manu | Serial no. | |
| Supplier name | SSLW | | | HO inward no. | |
| Firm/Company | Dr. NRK Bldrs | Project | NRK | HO received date | |
| PO/WO date | 26/5/22 | PO/WO No. | 88590 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23832 | 27/5/22 | 1,357/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,357/- |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 107806 | 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: | 1,357/- |
| Amount E – PO / WO value: | 1,357/- |
| 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 | 6/6/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Manu | | | | |
| Sign: | Manu | | | | |
| Date | 29/5/22 | | | | |
| 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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 23832 |
|---|---|---|
| DR. NRK Biotech Private Limited | Invoice Date. | 27-05-2022 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | PO No. | 88590 |
| | PO Date. | 26-05-2022 |
| | Req ID | 75752 |
| GSTIN : 36AACCD2775Q1Z3 | Req Date | 20-04-2022 |
| | Loc Req No | 186292 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3520 - Computers and Peripherals - SD Card - other - | | 2 | 575.00 | 1,150.00 | 18 | 207.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,150.00 | | 207.00 |
|---|---|---|---|---|---|---|
| | 103.50 | 103.50 | Total Invoice Amount | 1,357.00 | | |

Rupees : One Thousand Three Hundred Fifty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 94553
Date: 27/5
Sign: L
R.R. DIST.

**for Summit Sales LLP**

Mani

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 26-05-2022 15:21:24

88590

20.05.22 3:37:20

py

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

| **Supplier Details** | | |
|---|---|---|
| Summit Sales LLP | **Doc No** | 88590 186292 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 26-05-2022 |
| | **Quote No** | Nil |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 26-05-2022 |
| 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 | 3520 - Computers and Peripherals - SD Card - other - nos | 2.00 | 575.00 | 0.00 | 18.00 | 1,357.00 |
| | | | **Total Order Value . . .** | | | **1,357.00** |

Rupees : One Thousand Three Hundred Fifty Seven 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<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 Site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7



Supplier / Customer / Transporter - Copy

**Customer Details**

DR. NRK Biotech Private Limited

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

GSTIN : 36AACCD2775Q1Z3

| | |
|---|---|
| DC No. | 20355 |
| DC Date. | 27-05-2022 |
| PO No. | 88590 |
| PO Date. | 26-05-2022 |
| Req ID | 75752 |
| Req Date | 20-04-2022 |
| Loc Req No | 186292 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3520 - Computers and Peripherals - SD Card - other - nos | | 2 |
| 2 | | | |
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INWARD

| | |
|---|---|
| Inward No: 2015 | Dt: 28/5/22 |
| MRN No: 107806 | Dt: 28/5/22 |
| Received By: NIRAJ | Sign: |

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80220
Date: 29/5
Sign:
R.R. DIST.

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | DR.NRK BioTech Pvt Ltd | Date: | 20.04.2022 |
| Site & Phase: | Nextopolis | Time: | 13:10 |
| Supplier | | Req. No. | 186292 |
| Material required before date: | | ID No. | 75752 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Memory card | 64 GB | 02 | Nos | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
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8850

Remarks: Towards cc camera use purpose.

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

Note:

24/04/2022

APPROVED
20 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE