

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/6/22		Prepared by: <i>Manish</i>		Serial no.	
Supplier name: SSHP				HO inward no.	
Firm/Company: Dr. NRK Biotech Pvt Ltd		Project: NRK		HO received date	
PO/WO date: 3/6/22		PO/WO No.: 88883		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24154	15/6/22	88,811.52/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				88,811.52/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108196		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:				88,811.52/-	
Amount E – PO / WO value:				88,811.52/-	
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		20/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date	16/6/22	17 JUN 2022			
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.

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22
1/5
1/1

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

1 of 1 :

Customer Details				Invoice No.		24154	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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

040-66335551

9618244433

Doc No

88883

186323

Doc Date

03-06-2022

Quote No

NIL

Quote Date

03-06-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8028 - Steel - other - MS L angle - other - kgs MS Safety net bracket (A)3000 X 1200MM Beam-70 Nos	784.00	96.00	0.00	18.00	88,811.52
Total Order Value . . .					88,811.52
Rupees : Eighty Eight Thousand Eight Hundred Eleven and Paise Fifty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above order for tying of safety nets use purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Collect from SOVLLP.**For MDs APPROVAL**☐ High Value/quantity beyond limits.☒ Pc/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SLLP stock☐ OtherFor **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

03-06-2022 15:09:34



20.05.22 3:37:23

From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, medchal -
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	88883	186323
Doc Date	03-06-2022	
Quote No	NIL	
Quote Date	03-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8028 - Steel - other - MS L angle - other - kgs MS Safety net bracket (A)3000 X 1200MM Beam-70 Nos	784.00	100.80	0.00	18.00	93,252.10
Total Order Value . . .					93,252.10

Rupees : Ninty Three Thousand Two Hundred Fifty Two and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above order for tying of safety nets use purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Collect from SOVLLP.**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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psu

DATE & FROM:	TO & REMARKS.
30/05/2024	To,
HINISH	MD SIR
	AS per your instruction MRK raised requisition for MS Angle Pipe (TYPE-A), drawing attached.
	Weight of the steel - 11.200 Kgs
	Per PC approximate rate of structure RS/- 70/- + 18%.
	Please kindly suggest the rates on PO to issue with labour charges.
	K!

Requisition Form

Company Name:		DR.NRK BioTech Pvt Ltd		Date:		30.05.2022	
Site & Phase:		Nextopolis		Time:		10:55	
Supplier				Req. No.		186323	
Material required before date:			Urgent		ID No.		
					76807		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS Angle pipe(option -A)	Std	70	Nos	11.20143	Per Length	
2.							
3.							
4.							
5.							
6.	For MDs APPROVAL						
7.	☐ High Value/quantity beyond limits						
8.	☐ Po/Req. processed-post approval.						
9.	☒ Approval for technical details/clarification						
10.	☐ Replenishing SLLP stock						
	☐ Other						
Remarks: Towards tying of safety nets use purpose.							
Prepared By		S.Shravya		Approved by		C.Balamuralikrishna	
Sign. & Date		30.05.2022		Sign. & Date		30.05.2022	

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

[Handwritten Signature]



To,

M.D.

ESTIMATE SHEET													
Company Name:		Summit Sales LLP											
Project:		Summit Housing LLP											
Work Description:		Cost Estimate for MS Safety net bracket with material & fabrication.											
Prepared by:		T.D. Murthy											
Date:		02-06-2022											
Steel Rate		65											
Powder coating cost		70.00 per kg											
Fabrication cost		25.00 kg											
		20.0 rft											
A	B	C	D	E	F	G	H	I	J	K	L	M	N
S No.	Size	Weight in kgs	Area in rft	Material rate/K-g	Material Cost with 5% wastage	Powder coating cost per kg	Powder coating cost	Fabrication cost per kg	Fabrication cost	Transport Cost per kg	Total cost with 10% profit	Cost per sq ft	Cost per kg
1	3000mm length x 1200mm beam	11.20	14.00	70.00	823.20	-	-	25.00	280.00	0.63	1,214.21	86.73	108.41
	Total	11.20	14.00	70.00	823.20	-	-	25.00	280.00		1,214.21	86.73	108.41
Note:		65											
1) Wastage 5% added for material in col F		823.20											
2) Transport cost of Rs 0.50 added for fabrication in col J		20.60											
3) Profit margin of 10% added to cost in Col K		106.60											
4) Taxes Extra @18%		19.21											
5) Fitting charges Included in above													
6) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.													
7) Increase / decrease in steel cost to be added / deducted in rate.													
8) Fabrication and grinding quality must be of top quality.													

Note:

- 1) Wastage 5% added for material in col F
- 2) Transport cost of Rs 0.50 added for fabrication in col J
- 3) Profit margin of 10% added to cost in Col K
- 4) Taxes Extra @18%
- 5) Fitting charges Included in above
- 6) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.
- 7) Increase / decrease in steel cost to be added / deducted in rate.
- 8) Fabrication and grinding quality must be of top quality.

T.D. Murthy
26/6/22

Signature
26-7-22

APPROVED BY
02 JUN 2022
SOTAM MOOI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s DR. NRK Biotech Pvt Ltd.DC No. : 4654Site: NestapelsDate : 07/06/22Vehicle No. : AP 23 X 4931P.O. / W.O. No. : 98883P.O. / W.O. Date : 3/6/22

Sl. No.	PARTICULARS	Quantity
1	MS L angle 3000 x 1200 MM = 70 NOS	784.00 kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		784.00

INWARD	
Inward No: <u>2046</u>	Dt: <u>07/06/22</u>
MRN No: <u>108196</u>	Dt: <u>2/6/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
DR NRK BIOTECH PVT LTD	

GSTIN :

Received the above materials in good condition.

Received by : VikshapotiStamp: M. VikshapotiDate : 07/06/22

For SUMMIT SALES LLP

Authorised Signatory