

PURCHASE DIVISION  
Advice for approval for credit to supplier

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Date:	14/9/22	Prepared by	kavitha	Serial no.	8362
Supplier name	Summit sales UP			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	28/7/22	PO/WO No.	90469	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24978	01/8/22	901900/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				90,900/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110215		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				90,900/-	
Amount E - PO / WO value:				90,900/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		19/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	Prashant			
Sign:	14/9/22				
Date					
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., invoice, bill, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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.

# 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.	24978			
DR. NRK Biotech Private Limited				Invoice Date.	01-08-2022			
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	90469			
GSTIN : 36AACCD2775Q1Z3				PO Date.	28-07-2022			
PAN AACCD2775Q				Req ID	78352			
				Req Date	23-07-2022			
				Loc Req No	186366			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	300	236.72	71,016.00	28	19,884.48	
2								
3								
4								
5								
6								
7								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		71,016.00		19,884.48	
	9,942.24	9,942.24	Total Invoice Amount				90,900.48	

Rupees : Ninty Thousand Nine Hundred and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

### Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	23 Jul 2022			
Site Or Phase	Nextopolis	Time				
Supplier	JSLLP.	Req.No.	186366			
Material required before date		ID No	20220723002 78359			
No	Description	Size	Quantity	Units	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	0	300 90469	315.00		236/72 +28/
Remarks	Towards main block use purpose at site.					
Prepared By	Shravya Sudha		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0; color: red; font-weight: bold;">28 JUL 2022</p> <p style="margin: 0; font-size: small;">MINISH PARIKH MANAGER PROCUREMENT</p> </div>			
Sign & Date	23 Jul 2022					

**Note: On receipt of material at site write inward number and date in last two columns**

APPROVED BY

30 JUL 2022

SCHAM MODI  
MANAGING DIRECTOR



90469

14.07.22 12:47:30

**Purchase Order**

Page(s) 1 Of 1

28-07-2022 10:56:56

Original / Office Copy / Purchase Div.Copy

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&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 90469 186366**Doc Date** 28-07-2022**Quote No** nil**Quote Date** 23-07-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 921800 - CEME-Cement - PPC-- - 50kg - Bags	300.00	236.72	0.00	28.00	90,900.48

**Total Order Value . . . 90,900.48**

Rupees : Ninty Thousand Nine Hundred and Paise Fourty Eight 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** Next Day.**Delivery Location** NextopolisSy No 230 to 243, plot no 11, turkapally, shamirpet, medchal  
Phone.**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual weightment. Hammali charges for loading & unloading extra @ Rs.12/-Above order for main block site use purpose.**Completion Date** NA**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.**For MDs APPROVAL**

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

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-

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**

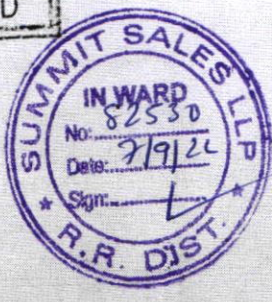
1 of 1 : 01-08-2022

<b>Customer Details</b> DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,  GSTIN : 36AACCD2775Q1Z3	DC No.	21332
	DC Date.	01-08-2022
	PO No.	90469
	PO Date.	28-07-2022
	Req ID	78352
	Req Date	23-07-2022
	Loc Req No	186366

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	300
2			
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INWARD	
Inward No: 2129	Di: 27/7/22
MRN No: 110215	Di: 2/8/22
Received By: NIKAS	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP  
  
 Authorised signatory



Subject to Hyderabad Jurisdiction

