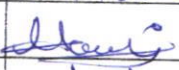


PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:		30/10/22		Prepared by		K. Mounika		Serial no.		9890	
Supplier name		SSLLP				HO inward no.					
Firm/Company		Dr. NRK		Project		Nextopolis		HO received date			
PO/WO date		28/10/22		PO/WO No.		93322		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26641			29/10/22		4,333			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								4,333			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113193				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:								4,333			
Amount E – PO / WO value:								4,333			
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				07/11/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		K. Mounika									
Sign:											
Date		30/10/22									
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

1 of 1 :

Customer Details				Invoice No.		26641	
DR. NRK Biotech Private Limited Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN : 36AACCD2775Q1Z3							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-10-2022 14:42:44



93322

18.10.22 2:23:37

From Company : **DR.NRK Biotech Private Limited**Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tur
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	93322	186435
	Doc Date	28-10-2022	
	Quote No	nil	
	Quote Date	25-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-**Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**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** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.
Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form							
Company Name:		Dr.Nrk BioTech Pvt Ltd		Date:	25.10.2022		
Site & Phase :		Nextopolis		Time:	15:00		
Unit No./Block No.							
Supplier:				Req. No.	186435		
Material required before date:				ID No.	80851		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sqm	5		5			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose.					
Engineer		Project Manager					
Prepared By: S.Sharvya		APPROVED 29 OCT 2022 PROJECT MANAGER PROCUREMENT					
Approved By: C.Balamuralikrishna							
Sign & Date: 25.10.2022							

93322

93101

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 : 29-10-2022

Customer Details		DC No.	22671
DR. NRK Biotech Private Limited		DC Date.	29-10-2022
Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	93322
		PO Date.	28-10-2022
		Req ID	80851
		Req Date	25-10-2022
		Loc Req No	186435
GSTIN : 36AACCD2775Q1Z3			
	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	2160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2563	Dt: 29/10/22
MRN No: 113/93	Id: 29/10/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory