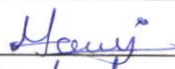


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		30/10/22		Prepared by		K. Mounika		Serial no.		9877	
Supplier name		SSCLP				HO inward no.					
Firm/Company		Dr. NPK		Project		Nextropolis		HO received date			
PO/WO date		17/10/22		PO/WO No.		93025		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	26490			18/10/22		519/-			☐ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								519			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112885				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:								519			
Amount E – PO / WO value:								519			
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: final bill											
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.

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

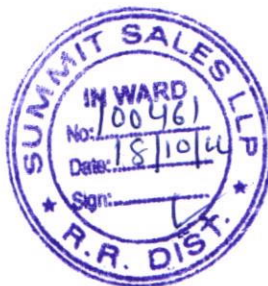
Customer Details				Invoice No.		26490			
DR. NRK Biotech Private Limited				Invoice Date.		18-10-2022			
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.		93025			
				PO Date.		17-10-2022			
				Req ID		80621			
				Req Date		15-10-2022			
GSTIN : 36AACCD2775Q1Z3				PAN AACCD2775Q		Loc Req No		186426	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	722700 - CONS-Consumables - Air Freshner-- - - -			96161010	5	88.00	440.00	18	79.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		440.00	79.20
		39.60		39.60		Total Invoice Amount		519.20	
Rupees : Five Hundred Nineteen and Paise Twenty Only.									

Rupees : Five Hundred Nineteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-10-2022 13:15:46



93025

18.10.22 2:23:35

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkap.

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	93025	186426
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.00	0.00	18.00	519.20
Total Order Value . . .					519.20

Rupees : Five Hundred Nineteen and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of branded**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.**Penalty 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 office purpose.**Completion Date** NA**Measurment** NA**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form		Date: 15.10.2022			
Company Name: Dr.Nrk BioTech Pvt Ltd		Time: 15:00			
Site & Phase : Nextopolis		Req. No. 136426			
Unit No./Block No. Main block		ID No. 80621			
Supplier:		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
Inward Date					
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	CONS5716-Consumables-Umbrella---Nos 9302u	5	5		
2	CONS6007-Consumables-Rain Coat---Nos 9305	5	5		
3	CONS7227-Consumables-Air Freshner---Nos 93027	5	5		
4	CONS9692-Consumables-Plastic Covers---Nos 93027	50	50		
5					
6					
7					
8					
9					
10					
Remarks: Towards site use purpose.					
Engineer		Project Manager		MD	
Prepared By: S.Shravya	APPROVED 20 OCT 2022				
Approved By: C.Balamuralikrishna	P. MANAGER PURCHASE				
Sign & Date: 15.10.2022	ST. MANAGER PURCHASE				

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 : 18-10-2022

Customer Details		DC No.	22547
DR. NRK Biotech Private Limited		DC Date.	18-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,		PO No.	93025
		PO Date.	17-10-2022
		Req ID	80621
		Req Date	15-10-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186426

	Description of Goods	HSN/SAC	Qty
1	722700 - CONS-Consumables - Air Freshner-- - - Nos	96161010	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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22	TIME - 17:00		
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30			

INWARD	
Inward No: 2417	Dt: 18/10/22
MRN No: 112885	Dt: 19/10/22
Received By: N/A	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

