

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

3

Date:	5/11/22	Prepared by	Nanajoshi	Serial no.	
Supplier name	CSLH			HO inward no.	
Firm/Company	DNR	Project	Newspolis	HO received date	
PO/WO date	11/10/22	PO/WO No.	92796	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26365	12/10/22	8,425.20/-	<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):				8,425.20/-	
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.:	112672	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:				8,425.20/-	
Amount E – PO / WO value:				8,425.20/-	
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		14/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nanajoshi				
Sign:	Nanajoshi				
Date	5/11/22				
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 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.

## TAX INVOICE

**Summit Sales LLP**

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

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	26365		
DR. NRK Biotech Private Limited				Invoice Date.	12-10-2022		
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,				PO No.	92796		
GSTIN : 36AACCD2775Q1Z3				PO Date.	11-10-2022		
PAN AACCD2775Q				Req ID	80470		
				Req Date	10-10-2022		
				Loc Req No	186421		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	515300 - CHEM-Chemical - Jantha	34059010	10	84.00	840.00	18	151.20
2	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
3							
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	IGST	CGST	SGST	Total Taxable Amount	7,140.00		1,285.20
		642.60	642.60	Total Invoice Amount		8,425.20	

Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



92796

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From Company : **DR.NRK Biotech Private Limited**  
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turk  
Malkajiri, 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	92796	186421
Doc Date	11-10-2022	
Quote No	NIL	
Quote Date	10-10-2022	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
2 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
<b>Total Order Value . . .</b>					<b>8,425.20</b>

Rupees : Eight Thousand Four Hundred Twenty Five and Paise Twenty Only.

## Terms and Conditions :-

- Specification /** As per details given in the quotation.
- 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 usev 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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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Requisition Form		Date: 10.10.2022		Inward No		Inward Date	
Company Name: Dr Nrk BioTech Pvt Ltd		Time: 16:00		Order Qty			
Site & Phase: Nextopolis		Req. No. 186421		Qty available at site			
Unit No./Block No. Main block		ID No. 80470		Order Qty			
Supplier:		Qty required		Inward No			
Material required before date:		300		Inward Date			
S No		Item		Order Qty			
1		300	HARD2385-Hardware-Anchor bolt -Hook Type--8x50MM-Nos	300			
2		10	CHEM5153-Chemical-Jantlia Paste-Epoxy--Bharat Polymers-400gms-Nos	10			
3		10	CHEM4746-Chemical-Araldite----450gms-Nos	10			
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Remarks: Towards site use purpose.		Project Manager		APPROVED		MD	
Prepared By: S.Shravya		12 OCT 2022		P. PRABHAKAR		ST. MANAGER PURCHASE	
Approved By: C. Balamuralikrishna							
Sign & Date: 10.10.2022							

Pratik  
10/10/22

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 12-10-2022

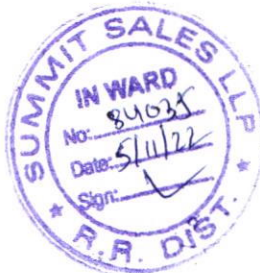
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22448
DR. NRK Biotech Private Limited		DC Date.	12-10-2022
Sy No. 230 to243, Plot no. 11, Thurkapally, Shamecrpet,		PO No.	92796
-		PO Date.	11-10-2022
-		Req ID	80470
-		Req Date	10-10-2022
GSTIN : 36AACCD2775Q1Z3		Loc Req No	186421
Description of Goods		HSN/SAC	Qty
1	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
2	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
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INWARD	
Inward No: 2405	Di: 12/10/22
MRN No: 112672	Di: 13/10/22
Received By: <i>NZAM</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory