PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 9/12/22 | Prepared by | Ashajyothi | Serial no. | **11484** |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | DR. NRK | Project | Nextopolis | HO received date | |
| PO/WO date | 30/11/22 | PO/WO No. | 94538 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27364 | 3/12/22 | 7,140/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 7,140/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 114691 | 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: | 7,140/- |
| Amount E – PO / WO value: | 7,140/- |
| 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 | 19/12/22 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ashajyothi | APPROVED | | | |
| Sign: | Ashajyothi | 09 DEC 2022 | | | |
| Date | 9/12/22 | MANISH PARIKH MANAGER PROCUREMENT | | | |
| 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**



| **Customer Details** | Invoice No. | 27364 |
|---|---|---|
| DR. NRK Biotech Private Limited | Invoice Date. | 03-12-2022 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | PO No. | 94538 |
| | PO Date. | 30-11-2022 |
| | Req ID | 82012 |
| GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q | Req Date | 30-11-2022 |
| | Loc Req No | 186459 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 300000 - CONS-Consumables - Gunny bags-- - - - | 63051040 | 400 | 17.00 | 6,800.00 | 5 | 340.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,800.00 | | 340.00 |
|---|---|---|---|---|---|---|
| | 170.00 | 170.00 | Total Invoice Amount | | 7,140.00 | |

Rupees : Seven Thousand One Hundred Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81719
Date: 2/12/22
Sign:
R.R. DIST.

*Authorised signatory*

# Purchase Order

 30-11-2022 17:21:08

94538
29.11.22 5:41:42

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turka
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 94538 | 186459 |
| | **Doc Date** | 30-11-2022 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | nil | |
| 040-66335551 9618244433 | **Quote Date** | 30-11-2022 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 300000 - CONS-Consumables - Gunny bags-- - - - Bags | 400.00 | 17.00 | 0.00 | 5.00 | 7,140.00 |
| | | | | | **Total Order Value . . .** | **7,140.00** |

Rupees : Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Included in above prices. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject items not confirming to quality and specifications. Above order for curing purpose. use at site . |
| **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 invoice must be sent to HO office or purchase site off |

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 01/12/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1198023

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Dr.Nrk BioTech Pvt Ltd | Date: | 30.11.2022 | | | |
| Site & Phase : | Nextopolis | Time: | 14:00 | | | |
| Unit No./Block No. | Main Building | | | | | |
| Supplier: | | Req. No. | 186459 | | | |
| Material required before date: | | ID No. | 82012 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | CONS6639-Consumables-Gunny bags----Bags | 400 | | 400 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards curing use purpose at site. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | S.Shravya | | | | | |
| Approved By: | C.Balamurailkrishna | | | | | |
| Sign & Date: | 30.11.2022 | | | | | |

PO0 94538.

APPROVED
01 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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**



| Customer Details | | |
|---|---|---|
| DR. NRK Biotech Private Limited | DC No. | 23310 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | DC Date. | 03-12-2022 |
| | PO No. | 94538 |
| | PO Date. | 30-11-2022 |
| | Req ID | 82012 |
| GSTIN : 36AACCD2775Q1Z3 | Req Date | 30-11-2022 |
| | Loc Req No | 186459 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 300000 - CONS-Consumables - Gunny bags-- - - - Bags | 63051040 | 400 |
| 2 | | | |
| 3 | | | |
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| 19 | | | |
| 20 | | | |
| 21 | V.No- TS10 UA 0143 | | |
| 22 | TIME-10:30 | | |
| 23 | | | |
| 24 | | | |
| 25 | INWARD | | |
| 26 | Inward No: 2634 Dt: 05/12/22 | | |
| 27 | MRN No: 114641 Dt: 5/12/22 | | |
| 28 | Received By: NRM Sign: | | |
| 29 | DR NRK BIOTECH PVT LTD | | |
| 30 | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 34592 Date: 5/12/22 Sign:

*Authorised signatory*