

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                                                                                                                                                                                                        |                  |                  |            |                                                                                                                                                                 |               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date:                                                                                                                                                                                                                                  |                  | 16/12/22         |            | Prepared by                                                                                                                                                     | Ashajyothi    | Serial no.                                                          | 11800                                                               |
| Supplier name                                                                                                                                                                                                                          |                  | SCLLP            |            |                                                                                                                                                                 | HO inward no. |                                                                     |                                                                     |
| Firm/Company                                                                                                                                                                                                                           |                  | Dr. NRK          |            | Project                                                                                                                                                         | Neotropolis   | HO received date                                                    |                                                                     |
| PO/WO date                                                                                                                                                                                                                             |                  | 14/11/22         |            | PO/WO No.                                                                                                                                                       | 93951         | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         |                  | Bill date  |                                                                                                                                                                 | Bill amount   |                                                                     | Original attached                                                   |
| 1.                                                                                                                                                                                                                                     | 27607            |                  | 15/12/22   |                                                                                                                                                                 | 1,81,801/-    |                                                                     | <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):                                                                                                                                                                         |                  |                  |            |                                                                                                                                                                 |               | 1,81,801/-                                                          |                                                                     |
| 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.:                                                                                                                                                                                                                              | 115111           |                  |            | 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:                                                                                                                                                                            |                  |                  |            |                                                                                                                                                                 |               | 1,81,801/-                                                          |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                  |            |                                                                                                                                                                 |               | 1,81,801/-                                                          |                                                                     |
| 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                                                                                                                                                                                                                     |                  |                  |            | 26/12/22                                                                                                                                                        |               |                                                                     |                                                                     |
| Remarks: Final bill                                                                                                                                                                                                                    |                  |                  |            |                                                                                                                                                                 |               |                                                                     |                                                                     |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager | M D        |                                                                                                                                                                 | Accountant    | Accounts Manager                                                    |                                                                     |
| Name:                                                                                                                                                                                                                                  |                  |                  |            |                                                                                                                                                                 |               |                                                                     |                                                                     |
| Sign:                                                                                                                                                                                                                                  |                  |                  |            |                                                                                                                                                                 |               |                                                                     |                                                                     |
| 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., 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.

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

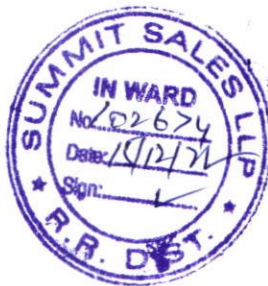
1 of 1 :

| Customer Details                                                                                                          |  |  |  | Invoice No. |  | 27607 |  |
|---------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| DR. NRK Biotech Private Limited<br>Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,<br><br>GSTIN : 36AACCD2775Q1Z3 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 of 1

14-11-2022 11:06:27 AM



93951

01.11.22 3:07:40

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

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

040-66335551

9618244433

Doc No

93951

170421

Doc Date

14-11-2022

Quote No

NIL

Quote Date

14-11-2022

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                                     | 600.00 | 236.72 | 0.00 | 28.00 | 181,800.96        |
| Total Order Value . . .                                                          |        |        |      |       | <b>181,800.96</b> |
| Rupees : One Lakh(s) Eighty One Thousand Eight Hundred and Paise Ninty Six 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** Nextopolis  
Sy 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/- per ton.Above material for main building use purpose

**Completion Date** NA

**Measurment** Nil

**Security** Nil

**Remarks**

For **DR.NRK Biotech Private Limited**

Authorised Signatory

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

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## Purchase Order

Original

From Company:

Dr.Nrk Biotech pvt Ltd  
Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,  
Turkapally, Medchal - Malkajgiri,  
Hyderabad,Telangana,500078  
GSTNO:

Delivery Location: Nextopolis

Supplier Details

Summit Sales LLP

PO No

20220914004

Quote No

NIL

GSTIN:36ACQFS2044C1Z7

PO Date

14 Sep 2022

Quote Date

19 Sep 2022

Hamendra,Prabhakar,040-66335551

Supply Type

Purchase Order

| SNo. | Item Name                      | Qty | Rate   | Dis% | Taxable Amount   | GST%  |       |       |          |           | Amount      |
|------|--------------------------------|-----|--------|------|------------------|-------|-------|-------|----------|-----------|-------------|
| 1    | CEMT9218-Cement-PPC---50kg-Bag | 600 | 236.72 | 0%   | 1,42,032         | IGST% | CGST% | SGST% | IGST AMT | CGST AMT  | SGST AMT    |
|      |                                |     |        |      |                  | 0%    | 14%   | 14%   | 0.00     | 19,884.48 | 19,884.48   |
|      |                                |     |        |      | Total Amount ... |       |       |       | 0.00     | 19,884.48 | 19,884.48   |
|      |                                |     |        |      |                  |       |       |       |          |           | 1,81,800.96 |

Rupees in words : One Lakh Eighty One Thousands Eight Hundred .nine Six PaiseOnly.

Terms and Conditions:-

Cement brand :

Parashakthi

Cement Hamali charges :

Loading included. Unloading extra @ Rs.12/- per bag.

Cement quantity

Payment shall be made on quantity delivered at site

Cement payment terms:

After Delivery &amp; production of Bill

Tax :

Inclusive of GST and all other taxes.

Delivery Date :

Within 2 days of PO

Delivery Location :

As per details given above

Transportation Cost :

Included.

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

FORMDS APPROVAL

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

Purchase Order

Original

Remarks :

For Dr.Nrk Biotech pvt Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions  
For Summit Sales LLP

Date :-

**APPROVED**  
**19 SEP 2022**  
MINISH PARIKH  
MANAGER PROCUREMENT

# Requisition Form

170421/81509

|                               |                         |         |             |
|-------------------------------|-------------------------|---------|-------------|
| Company Name                  | Dr. Nrk Biotech pvt Ltd | Date    | 14 Sep 2022 |
| Site Or Phase                 | Nextopolis              | Time    |             |
| Flat/Villa/Other              |                         | Req.No. | 186399      |
| Material required before date |                         | ID No   | 20220914004 |

| S.No | Description                    | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|------|--------------------------------|--------------|-----------------------|-----------|-----------|-----------|------|
| 1    | CEMT9218-Cement-PPC---50kg-Bag | 600          | 0                     | 600       | 315.00    |           |      |

Remarks: Towards main building use purpose at site.

Prepared By :- Shravya Sudha

Approved By:-

Sign:-

Sign:-

Date :- 14 Sep 2022

Date:-

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

APPROVED  
19 SEP 2022  
MINISH PARIKH  
MANAGER PROCUREMENT

## TAX INVOICE

## SRI BALAJI MARKETING ASSOCIATES

DEALERS: RCI, PATAKARTI, HIRI ADIARTI & BALAJI Cement  
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDRABAD

GSTIN : 36ACPPC4201Q1Z3

IRN : d066ac646d7a55eb203f0a3f9d03a0f35548994afaa926ccf21r0a1onh-  
5-Ifa

Ack No : 112214063080066

Ack Date : 10-Sep-22

## Billing Address

Name : SUMMIT SALES LLP  
Address : 5-1-187/3-1, MG ROAD,  
SECUNDERABAD  
GSTIN : 36ACQFS2044C1Z7  
PAN No :  
Phone :

## Shipping Address

Name : SUMMIT SALES LLP  
Address : NRK SITE TURKAPALLY  
TURKAPALLY SHAMIRPET  
PIN 0670240806/ RAHUL  
0070302427  
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2161

Date : 10-Sep-22

P.O No. : 20220919004

P.O Date : 10-Sep-22

Truck No. : AP23Y3405

Ewaybill No : 171529091920

| SI No. | Descriptions of Goods | HSN      | Qty    | Rate incl. Tax | Taxable Amount | CGST 14 % | SGST 14 % | IGST 28 % |
|--------|-----------------------|----------|--------|----------------|----------------|-----------|-----------|-----------|
| 1      | Patakali PPC          | 25232030 | 600.00 | 300.00         | 1,40,628.00    | 19,687.92 | 19,687.92 |           |
| TOTAL  |                       |          | 600.00 |                | 1,40,628.00    |           |           |           |

CGST Amount : 19,687.92  
SGST Amount : 19,687.92

IGST Amount :

Total Taxable Amount : 1,40,628.00  
CGST 14% : 19,687.92  
SGST 14% : 19,687.92  
IGST 28% :  
Round Off : (-)3.84  
Grand Total : 1,80,000.00

Value In Rs. : INR One Lakh Eighty Thousand Only.

Bank : HDFC BANK LTD  
Branch Name : RTC X Roads  
Account No : 50200050652389  
IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)  
Branch Name : Ashoknagar, Hyderabad  
Account No : 35706038384  
IFS Code : SBIN0011055

INWARD

2373 22/09/22

NTWJ

For SRI BALAJI MARKETING ASSOCIATES



Terms &amp; Conditions

**CERTIFICATE :** Certified that the particulars given above are true correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Notes: 1) PPC cement 600 Bags Received  
cement unloading charges paid  
600 Bags x 600 = 3600 Rupees only

p. 10/22

9440244622

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 16-12-2022

| Customer Details                                                                                                           |                                            | DC No.     | 23532      |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|------------|
| DR. NRK Biotech Private Limited<br>Sy No. 230 to 243, Plot no. 11, Thurkapally, Shameerpet,<br><br>GSTIN : 36AACCD2775Q1Z3 |                                            | DC Date.   | 15-12-2022 |
|                                                                                                                            |                                            | PO No.     | 93951      |
|                                                                                                                            |                                            | PO Date.   | 14-11-2022 |
|                                                                                                                            |                                            | Req ID     | 81509      |
|                                                                                                                            |                                            | Req Date   | 13-11-2022 |
|                                                                                                                            |                                            | Loc Req No | 170421     |
| Description of Goods                                                                                                       |                                            | HSN/SAC    | Qty        |
| 1                                                                                                                          | 921800 - CEME-Cement - PPC-- - 50kg - Bags | 25232930   | 600        |
| 2                                                                                                                          |                                            |            |            |
| 3                                                                                                                          |                                            |            |            |
| 4                                                                                                                          |                                            |            |            |
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**INWARD**

Inward No: 2595 Dt: 16/11/22

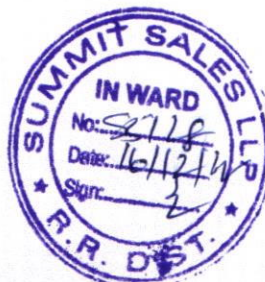
MRN No: 11541 Dt: 16/11/22

Received By: [Signature] Sign: [Signature]

DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory