PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/12/22 | Prepared by | Ashajyothi | Serial no. | **11799** |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | Dr. NRK | Project | Nextopolis | HO received date | |
| PO/WO date | 14/11/22 | PO/WO No. | 93933 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27003 | 16/11/22 | 1,93,921/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,93,921/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 115110 — 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: | 1,93,921/- |
| Amount E – PO / WO value: | 1,81,801/- |
| Amount F – Difference (A – E): | 12,120/- |
| 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 | 26/12/22 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ashajyothi | APPROVED | | | |
| Sign: | Asha | 16 DEC 2022 | | | |
| Date | 16/12/22 | MINISH PARIKH | | | |
| Approval limit | Upto 20k | Above 20k MANAGER PROCUREMENT | 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.

PO 2022080 5001

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

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



| | |
|---|---|
| **Customer Details** | Invoice No. 27003 |
| DR. NRK Biotech Private Limited | Invoice Date. 16-11-2022 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | PO No. 93933 |
| | PO Date. 14-11-2022 |
| | Req ID 81510 |
| GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q | Req Date 13-11-2022 |
| | Loc Req No 170420 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 921800 - CEME-Cement - PPC-- - 50kg - Bags | 25232930 | 640 | 236.72 | 151,500.80 | 28 | 42,420.22 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 151,500.80 | | 42,420.22 |
| | 21,210.11 | 21,210.11 | Total Invoice Amount | | 193,921.02 | |

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Twenty One and Paise Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101456 Date: 16/11/22 Sign:

*Authorised signatory*

# Purchase Order

 14-11-2022 11:06:27 AM

93933
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, Hyderabad,
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 93933 | 170420 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 14-11-2022 | |
| | **Quote No** | NIL | |
| 040-66335551 | **Quote Date** | 14-11-2022 | |
| 9618244433 | **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 . . .** | **181,800.96** |

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<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone. |
| **Penality 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-@12/-per bag.Above order for Main Block purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

14/11/22

Name : ______________

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Original

| | | | |
|---|---|---|---|
| From Company: | Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri,<br>Hyderabad,Telangana,500078<br>GSTNO: | Delivery Location: | Nextopolis<br>.. |

| Supplier Details | | |
|---|---|---|
| Summit Sales LLP | PO No | 20220805001 170420/81510 |
| ..<br>GSTIN:36ACQFS2044C1Z7 | PO Date | 05 Aug 2022 |
| | Quote No | NIL |
| | Quote Date | 09 Aug 2022 |
| | Supply Type | Purchase Order |
| | Contact Person Name | Hamendra,Prabhakar |
| | Contact Num | 040-66335551 |
| | Email | |

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

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

Terms and Conditions:-

| | |
|---|---|
| Cement brand : | . |
| 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 & Production of Bill. |
| Tax : | Inclusive of GST and all other taxes. |
| Delivery Date : | Within 02 days of PO |
| Delivery Location : | As per details given above |
| Transportation Cost : | Included. OR Extra @ Rs._______/- |
| Bill submission: | Vendor Shall submit proof of delivery+originak invoice at head office of purchaser |
| Remarks : | .90844 |

PO/93933

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For Dr.Nrk Biotech pvt Ltd
APPROVED
Authorised Signatory
Name :-
Sign:- 09 AUG 2022
Date :-
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :- ________

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

PO/90844



09/08/22 04:05:25 PM

## Requisition Form

| | | | |
|---|---|---|---|
| **Company Name** | Dr.Nrk Biotech pvt Ltd | **Date** | 05 Aug 2022 |
| **Site Or Phase** | Nextopolis | **Time** | |
| **Supplier** | | **Req.No.** | 186380 |
| **Material required before date** | | **ID No** | 20220805001 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CEMT9218-Cement-PPC---50kg-Bag | 0 | 600 | 315.00 | | |

| | | | |
|---|---|---|---|
| **Remarks** | Towards main block use purpose | | |
| **Prepared By** | Shravya Sudha | | |
| **Sign & Date** | 05 Aug 2022 | **Sign & Date** | |

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

APPROVED
09 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Supplier :- Pranav Agencies

Company Name :- Dr. NRK BioTech Pvt LTD

Site :- Nextopolis

Received Cement bags => 640 NO's

INWARD

| | |
|---|---|
| Inward No: 2286 | Dt: 3/8/22 |
| MRN No: | Dt: |
| Received By: | Sign: |

DR NRK BIOTECH PVT LTD

Note :- Payed Hammali charges

640 × 6 = 3840/-

PO- 2022080 5001

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. | 23001 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | DC Date | 16-11-2022 |
| | PO No. | 93933 |
| | PO Date. | 14-11-2022 |
| | Req ID | 81510 |
| GSTIN : 36AACCD2775Q1Z3 | Req Date | 13-11-2022 |
| | Loc Req No | ~~170420~~ 186380 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 921800 - CEME-Cement - PPC-- - 50kg - Bags | 25232930 | 640 |
| 2 | | | |
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| 27 | MRN :- 115110 | | |
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INWARD
Inward No: 2286 Dt: 17/18/22
MRN No: Dt:
Received By: NZRAJ Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95/22
Date: 16/11/22
Sign: