E

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29/12/22	Prepared 1	by	Deha	att 9	Serial no.		12313
Supplier name	CCLIP			4 18114	1901091	HO inwar	d no.	12010
Firm/Company	Dr.NRK	Project		Nont	polis	HO receiv	ed date	
PO/WO date	24/12/22	PO/WO N	lo.	9541	U	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount	T	Original attached
1.	27907		27/1	2/22	2,	tug 1		v Yes □ No
2.	IX T (V)		W T T		7	7911		□ Yes □ No
3.				=				□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Trans	port & Han	nali Charg	ges):			2, F	Jua L
Proof of delivery b	by way of: □ DCs/bill	□ Steel rep	ort 🗆 RM	C pour repor	rt 🗆 Soli	d block rep	ort 🗆 Inst	tallation report
MRN	115520				Proof o	f delivery	T	Yes 🗆 No
nos.:	115538				matches	MRN		
Amount B -Other	Credits: Transportatio	n charges						_
Amount C -Other	Debits :							-
Amount D (D=A+	B-C) – Amount to be c	credited to t	he supplie	er:			2, 8	549 -
Amount E – PO /	WO value:			2			5,0	A
Amount F – Differ	rence (A – E):						/	549 -
Quantity received	as per PO /WO		□ Yes □ l	Excess receiv	ved 🗆 Sho	ort received	21	
Close PO / WO			□ Yes 🗹	No – wait for	r balance	material	Other	
Payment – due dat	e		00/0	1/23				
Remarks:								
			Past	bi II				
Approved by	Purchase Officer	Purcha		M D		Accoun	tant	Accounts
Name:	Ashajyotti	Mana	ger					Manager
Sign:	7	1 DEC 7	7077					
Date	29 12 22	IMISH PA						
Approval limit		Above 20k	7 1 1 2 3 1 4 6 7 1 2	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



#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.	27907		
DR. NRK Biotech					Invoice Date.	27-12-20	22	
Sy No. 230 to243,	Plot no. 11, Thur	kapally, Shameerpet	,		PO No.	95419		
					PO Date.	24-12-20	22	
					Req ID	82791		
GSTIN: 36AAC	CCD27750173	р	AN AACCD2775	0	Req Date	23-12-20	22	
abilit. John	CCB2775Q125	1.	MV AACCD2773	Q	Loc Req No	186477		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 345200 - ELTU	U-Electrical - LEI	D Tube	940540	10	216.00	2,160.00	18	388.80
								1
2								
3								
4								
5								
6								
7								
8								
9								
0								
1								
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		2,160.00		388.80
	194.40	194.40	Total Invoice A	mount			2,548.80	

Subject to Hyderabad Jurisdiction



Authorised signatory

for Summit Sales LL

Purchase Order

Da	-	01	61	1	Of	1

24-12-2022 14:00:03

From Company: DR.NRK Biotech Private Limit	mite	rivate	Pr	Biotech	NRK	DR	any:	Compa	From
--	------	--------	----	----------------	-----	----	------	-------	------

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turk Malkajgiri, Telangana, 500078
G S T No.: 36AACCD2775Q1Z3



Supplier Details				
Summit Sales LLP		Doc No	95419	186477
5-4-187/3&4,II nd floor,Soham Man	sion,MG Road, Secunderabad	Doc Date	24-12-202	22
		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	23-12-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	216.00	0.00	18.00	5,097.60
		Total Or	der Value	e	5,097.60

Terms and Condi	tions :-	-	The Street No.	Programmed and the Control of the Co	2.5
Specification /	All items shall be of Wipro brand/company		PARTO	ELIVERYPE	Call
Payment Terms	After Delivery & Production of bill	S.no.	Bill no.	Mills	. A count
Tax	GST included in above price.	1.	27907	94/19/99	0 510
Delivery Date	Next Working Day.	2.	del paracette de el any	XI IZ	21047
Delivery Location	Nextopolis	3.	The second secon	- contract a season with the first the	
	Sy No 230 to 243, plot no 11, turkapally, shamirpe	, medchal	Charles and the second	The hore property of an in	×
	Phone		FValue Control		The state of the s
Penality For Delay	Nil	5.	1000000	i	The second secon
Transportation	Transport cost shall be borne by us.	TO TURBULE OF	Martin St.	The same of the second second	The second secon
Warranty	Nil				
Advance Paid	Nil				
Other Terms	We reserve the right to reject items not conforming	to quality	and specifications.	Above order for site	use purpose.
Completion Date	Nil				
Measurment	Nil				
Security	Nil				
Remarks	Original invoice + copy of proof of delivery is requirements. original invoice must be sent to HO office. pro				d original invoice to

For DR.NRK Biotech Private Limited

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

Requisition Form				And the second	
Company Name	Dr Nrk BorTech pv4 ltd	Date	23 12 2022		and the second s
Site & Phase	Nextopolis	Time	8	***************************************	
Unt No Block No Main block	Main block		color control compagnitions	1	The State of
Supplier		Reg No	186477	And the second of the second o	Commission of the Commission o
Material required before date	en e	ID No	82791		
s No	Item	Ory	Or available	Order Qry 1	Order Qry Inward No Inward Date
1 110	ELEC1988-Electrical-LED Tube Light-6500K-Wuro D532065-1200mmX20W-Nos — 3 4 52.00	28			
And in space of contempts departs, entranges	A CARACTURE TO THE CONTROL OF THE CO	And the second s	en e	distribution of the second	Springer (represent to a social content of deposits).
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	Engineer	Малакси	APPA	Serence Constitute	9
Prepared By	Shravya		No.	2002	
Approved By.	C Balamuralikrishna	2	4	, /0/,	over years collection
Com & Date	23 12 2022	1	SENST PARKT	NAWKI	The state of the s

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email purchase a modiproperties com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 27-12-2022

Customer Details		DC No.	23786	
DR. NRK Biotech Pr	rivate Limited	DC Date.	27-12-2022	
Sy No. 230 to243, Pl	ot no. 11, Thurkapally, Shameerpet,	PO No.	95419	
		PO Date.	24-12-2022	
		Req ID	82791	
GSTIN: 36AACC	1037350173	Req Date	23-12-2022	
GOTIN - SONACC	.b2//3Q123	Loc Req No	186477	
	Description of Goods		HSN/SAC	Qty
1 345200 - ELTU-	Electrical - LED Tube Light-6500K-Wipro-D53200	55 - 1200mmX20W - Nos	940540	10
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6	Inward Not 2 67 0 Dt: 22/13/2			
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8	Received By: Sign:			
9	בי נאוקא			
	DR NIRK BIOTECH PVT LTD			
		J	-	

Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory