PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/01/22	Prepared	d by	Vanajo	Elli?	Serial no.		13	210
Supplier na	me	CCUP			100.17egs	210-11	HO inward	d no.		
Firm/Comp	any	DV.NRK	Project		Neut	nontac	HO receiv	ed date		
PO/WO date 29/12/22 PO/WO N		No.	9559	3	Scan ID.					
Sl no.		Bill no.		Bill	date	I	Bill amount		Original a	ttached
1.		28114		9/01/	123	51	576/		Yes 🗆 No	
2.		X 0 7					1		□ Yes	□ No
3.							1		□ Yes	□ No
4.									□ Yes	□ No
Amount A	Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):			J. 3	57-61	
Proof of del	livery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Sol	id block rep			ort
MRN nos.:	115	828				Proof o	f delivery s MRN		Yes 🗆 1	No
Amount B	-Other C	Credits: Transportation	on charges	S						
Amount C -	Other I	Debits:								
Amount D ((D=A+B	-C) – Amount to be	credited to	the supplie	er:			5.1	76/	
Amount E -	- PO / W	O value:						C	TZA	/
Amount F -	- Differe	nce (A – E):		,				-	-	
Quantity red	ceived as	s per PO/WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part	received	
Close PO /	WO			Yes 🗆	No – wait fo	r balance	material	Other	-	
Payment – due date			22/1	1/2023						
Remarks:										
Approve	ed by	Purchase Officer		chase nager	M D		Accour	ntant	Accor Mana	
Name:		Varantshi		8					Iviano	igei
Sign:		Tausia								
Date		13/01/22								
Approval lir	nit	Upto 20k	Above 2	0k	Above 100l	C	Upto 20k		Above 201	k

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:

R. NRK Biotech Private Limited			Invoice Date.	09-01-20	22		
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, GSTIN: 36AACCD2775Q1Z3 PAN AACCD2775Q				09-01-2023 95593			
							29-12-20
				82944			
				28-12-20	22		
				dbiii sancebensques			Loc Req No
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
258500 - STEL-Steel - Light stand 1500mm -	Nos 72166100	5	945.00	4,725.00	18	850.50	
5'	-	-					
IGST CGST SGST	Total Taxable	Amount		4 702 00		Egy Trace - Trace Committee	
425.25 425.25	Total Invoice		Page 15	4,725.00	5,575.50	850.50	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Pag	e(s)	1	Of	1

29-12-2022 15:14:35

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

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tu Malkajgiri, Telangana, 500078

27.12.22 3:28:17

G S T No.: 36AACCD2775Q1Z3

Supplier Details				
Summit Sales LLP		Doc No	95593	186484
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	29-12-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	28-12-202	21
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 258500 - STEL-Steel - Light stand 1500mm - Nos 5'	5.00	945.00	0.00	18.00	5,575.50
		Total Or	der Value	e	5,575.50

Terms and Conditions :-

Specification /

Fabrication, grinding & powder coating should be of good quality.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next day. Nextopolis

Delivery Location

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay

in submission of bills.

Transportation

Extra.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

Nil 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 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : __/__/_

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Acquisition Form	reflectable of parameter of emission of the contract of the co					
Company Name	Dr Nrk Biotech pvt Itd	Date	03.01.2023			Application of the second state of the first of the second
Site & Phase	Nextopolis	Time:	11:00		an water and a second of the s	e decimal against a contract of
Unit No./Block No. Main block	Main block		and the section of th	or commence of the commence of		
Supplier:		Red. No.	186484			
Material required before date		ID No.	82944			
S No	Item	Qty required	Oty available at site	Order Qty Inward No Inward Date	ward No	Inward Date
-	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	8	And the state of t	5		
2	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	20	Property and the first control of the control of th	20		
3	ELEC1392-Electrical-Al service wire -4 mnr-South King-90mtrs-Bundles	01		10		
4	STEL1739-Steel-Light stand1500mm-Nos	5		5		
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10				And the second s		
Remarks	Towards site use purpose.					
	Engineer	Project		Purchase		QV
Prepared By.	S.Shravya					
Approved By.	C.Balamuralikrishna	2000				
Sign & Date.	03.01.2023	1/2×	5			
		1110				

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

Site: PO. / WO. No. 3553 PO. / WO. Date: 29 12 22 SI. PARTICULARS 1		s DR. N. R. K	DC No. : 50,93/
PO. / W.O. No. 3593 PO. / W.O. Date: '29 12/22 SI. PARTICULARS 1	M/	s	
P.O. / W.O. Date: '29 11/22 SI. PARTICULARS Quantity Quantity 1	****		Vehicle No. : / SIOUA OLY3
P.O. / W.O. Date: '29 11/22 SI. PARTICULARS Quantity Quantity 1	Sit	e:	P.O. / W.O. No. 25593 A
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