PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

| Date: | 06/02/23 | Prepared by | Kalpana | Serial no. | 13936 |
|---|---|---|---|---|---|
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | DR. NRK | Project | Nextopolis | HO received date | |
| PO/WO date | 11/01/23 | PO/WO No. | 96058 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28403 | 23/01/23 | 2,42,136/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 2,42,136/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 116507 | 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: | | | 2,42,136/- |
| Amount E – PO / WO value: | | | 2,42,136/- |
| 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 | 13/02/23 | | |
| Remarks: | final Bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Kalpana | | | | |
| Sign: | [signature] | 07 FEB 2023 | | | |
| Date | 06/02/23 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

# 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**



| **Customer Details** | | |
|---|---|---|
| DR. NRK Biotech Private Limited | Invoice No. | 28403 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | Invoice Date. | 23-01-2023 |
| | PO No. | 96058 |
| | PO Date. | 11-01-2023 |
| | Req ID | 83376 |
| | Req Date | 11-01-2023 |
| GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q | Loc Req No | 186498 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 308500 - HARD-Hardware - Plywood-- - | 44123190 | 36 | 5700.00 | 205,200.00 | 18 | 36,936.00 |
| | 12 sheets | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 205,200.00 | 36,936.00 |
| | 18,468.00 | 18,468.00 | Total Invoice Amount | 242,136.00 | |

Rupees : Two Lakh(s) Fourty Two Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104700 Date: 23/1/23 Sign:

11-01-2023 16:39:57

# Purchase Order

96058
10.01.23 4:03:08

Div.Copy

al -

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 2
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

**Supplier Details**

Summit Sales LLP-SOV
5-4-187/3&4, II nd Floor, Soham Mansion, M.G.Road,
Secunderabad-500003

**GSTIN** 0

040-66335551 040-66335551

| | | |
|---|---|---|
| **Doc No** | 96058 | 186498 |
| **Doc Date** | 11-01-2023 | |
| **Quote No** | nil | |
| **Quote Date** | 11-01-2023 | |
| **SupplyType** | Supply | |

**Kind Attn : Sandesh**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 308500 - HARD-Hardware - Plywood-- - 1200X2400X18mm - sqm<br>*12 sheets* | 36.00 | 5,700.00 | 0.00 | 18.00 | 242,136.00 |

**Total Order Value . . .** **242,136.00**

Rupees : Two Lakh(s) Fourty Two Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / | As per details given in the quotation. |
| 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 | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above material required forsite office use purpose |
| Completion Date | NA |
| 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 office.Proof of dellvery/DC can be sent by email. |

**For MDs APPROVAL**

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

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : 12/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP-SOV*

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Dr.Nrk BioTechPvt ltd | Date: | 11.01.2023 | | | |
| Site & Phase : | Nextopolis | Time: | 11:00 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | SSLLP | Req. No. | 186498 | | | |
| Material required before date: | | ID No. | 83376 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | HARD7085-Hardware-Plywood---1200X2400X18mm-Sqm PO: 96058 | 36 | | 36 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards site office use purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | APPROVED | Purchase | | MD |
| Prepared By: | S.Shravya | | 12 JAN 2023 | | | |
| Approved By: | C.Balamuralikrishna | | MINISH PARIKH | | | |
| Sign & Date: | 11.01.2023 | | MANAGER PROCUREMENT | | | |

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s Dr. NRK Biotech Pvt Ltd

Site: Thurkhapally

DC No. : 5698
Date : 18/01/2023.
Vehicle No. : TS10UA0143.
P.O. / W.O. No. : 96058-186498
P.O. / W.O. Date : 11/01/2023

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Hardware - Plywood - 1200x2400x18mm - 12 sheets | 36 sq.m |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | TIME - 10:00 | |
| 15 | | |
| 16 | | |
| 17 | INWARD Inward No: 2710 Dt: 20/01/23 | |
| 18 | MRN No: 116507 Dt: 21/01/23 | |
| 19 | Received by: NIRAS Sign: | |
| 20 | DR NRK BIOTECH PVT LTD | |
| | | 36 sq.m. |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8456 Date: 6/2/23 Sign:

**GSTIN :**

Received the above materials in good condition.

Received by : Madhubab

Stamp:

Date :

For SUMMIT SALES LLP

Murali

Authorised Signatory