PURCHASE DIVISION

Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td>8/02/2023</td><td>Prepared by</td><td>Vanajakshi</td><td>Serial no.</td><td>14257</td></tr>
<tr><td>Supplier name</td><td colspan="3">SSLLP</td><td>HO inward no.</td><td></td></tr>
<tr><td>Firm/Company</td><td>NRK</td><td>Project</td><td>Westopolis</td><td>HO received date</td><td></td></tr>
<tr><td>PO/WO date</td><td>6/02/2023</td><td>PO/WO No.</td><td>96843</td><td>Scan ID.</td><td></td></tr>
</table>

<table>
<tr><td>Sl no.</td><td>Bill no.</td><td>Bill date</td><td>Bill amount</td><td>Original attached</td></tr>
<tr><td>1.</td><td>28628</td><td>6/02/2023</td><td>4,202/-</td><td>☑ Yes □ No</td></tr>
<tr><td>2.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>3.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>4.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td colspan="4">Amount A – Bills total (Excluding Transport & Hamali Charges):</td><td>4,202/-</td></tr>
<tr><td colspan="5">Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report</td></tr>
<tr><td>MRN nos.:</td><td colspan="2">117139</td><td>Proof of delivery matches MRN</td><td>☑ Yes □ No</td></tr>
<tr><td colspan="4">Amount B –Other Credits : Transportation charges</td><td>-</td></tr>
<tr><td colspan="4">Amount C –Other Debits :</td><td>-</td></tr>
<tr><td colspan="4">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>4,202/-</td></tr>
<tr><td colspan="4">Amount E – PO / WO value:</td><td>4,202/-</td></tr>
<tr><td colspan="4">Amount F – Difference (A – E):</td><td>-</td></tr>
<tr><td colspan="2">Quantity received as per PO /WO</td><td colspan="3">☑ Yes □ Excess received □ Short received □ Part received</td></tr>
<tr><td colspan="2">Close PO / WO</td><td colspan="3">☑ Yes □ No – wait for balance material □ Other</td></tr>
<tr><td colspan="2">Payment – due date</td><td colspan="3">13/02/2023</td></tr>
<tr><td colspan="5">Remarks:</td></tr>
<tr><td colspan="5"></td></tr>
</table>

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	8/02/2023				
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 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

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	28628
DR. NRK Biotech Private Limited	Invoice Date.	06-02-2023
Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet,	PO No.	96843
	PO Date.	06-02-2023
	Req ID	84058
GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q	Req Date	06-02-2023
	Loc Req No	186533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	6	110.00	660.00	18	118.80
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	6	110.00	660.00	18	118.80
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	1	469.00	469.00	18	84.42
4	124300 - ELSW-Electrical - Change Over Switch -	85359030	1	1772.00	1,772.00	18	318.96
5							
6							
7							
8							
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IGST	CGST	SGST	Total Taxable Amount	3,561.00		640.98
	320.49	320.49	Total Invoice Amount	4,201.98		

Rupees : Four Thousand Two Hundred One and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10529
Date: 8/2/23
Sign:
R.R. DIST.

Purchase Order

 06-02-2023 12:11:28

96843
28.01.23 12:54:54

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tur
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	96843	186533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
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	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	6.00	110.00	0.00	18.00	778.80
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	6.00	110.00	0.00	18.00	778.80
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	469.00	0.00	18.00	553.42
4	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96
					Total Order Value . . .	**4,201.98**

Rupees : Four Thousand Two Hundred One and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order forsolvent block use purpose.
Completion Date	Nil
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 delivery/DC can be sent by email.

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

Authorised Signatory

Name : 07/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	06.02.2023			
Site & Phase :	Nextopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	186533			
Material required before date:		ID No.	84058			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7266-Electrical-MCB---16 amps-Nos	6		6		
2	ELEC2020-Electrical-MCB---06 amps-Nos	6		6		
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	1		1		
4	ELEC6945-Electrical-Change Over Switch Manual-4 Pole -L&T -25 amps-Nos	1		1		
5						
6						
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10						
Remarks:	Towards solvent block use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	06.02.2023	06/2/23				

96843

APPROVED
07 FEB 20
MINISH PARIKH
MANAGER PROCUREMENT

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 Date.	06-02-2023
Sy No. 230 to243, Plot no 11, Thurkapally, Shameerpet,	PO No.	96843
	PO Date.	06-02-2023
	Req ID	84058
GSTIN : 36AACCD2775Q1Z3	Req Date	06-02-2023
	Loc Req No	186533
	DC No.	24455

	Description of Goods	HSN/SAC	Qty
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	6
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	6
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	1
4	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	1
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28	117139 07/02/23		
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for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86505 Date: 7/2/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction