PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/2/2023 | Prepared by | Vanajakshi | Serial no. | 14572 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | Dr NRK | Project | Nextopolis | HO received date | |
| PO/WO date | 10/2/2023 | PO/WO No. | 97025 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28752 | 10/2/2023. | 23,120/- | ✓□ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 23,120/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 117402 | 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: | | | 23,120/- |
| Amount E – PO / WO value: | | | 23,120/- |
| 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 | 20/02/2023 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajakshi | | | | |
| Sign: | Vanaja | | | | |
| Date | 14/2/2023 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
14 FEB 2023
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

# 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. | 28752 |
|---|---|---|
| DR. NRK Biotech Private Limited | Invoice Date. | 10-02-2023 |
| Sy No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | PO No. | 97021 |
| | PO Date. | 10-02-2023 |
| | Req ID | 84202 |
| GSTIN : 36AACCD2775Q1Z3 PAN AACCD2775Q | Req Date | 09-02-2023 |
| | Loc Req No | 186542 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 507200 - STEL-Steel - MS Grill-- - | 72166100 | 8 | 2240.00 | 17,920.00 | 18 | 3,225.60 |
| | 4 ft x 4 ft 16 kgs | | | | | | |
| 2 | 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm | 72166100 | 1 | 749.00 | 749.00 | 18 | 134.82 |
| | 2 ft x 2 ft 5.35 kgs | | | | | | |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 132 | 7.00 | 924.00 | 18 | 166.32 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 19,593.00 | 3,526.74 |
|---|---|---|---|---|---|
| | 1,763.37 | 1,763.37 | Total Invoice Amount | 23,119.74 | |

Rupees : Twenty Three Thousand One Hundred Ninteen and Paise Seventy Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105641 Date: 10/2 Sign:

# Purchase Order

 10-02-2023 14:17:55

97021
08.02.23 3:15:06

From Company : **DR.NRK Biotech Private Limited**
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** | 97021 | 186542 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-02-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-02-2023 | |
| 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 | 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos<br>*4 ft x 4 ft 16 kgs* | 8.00 | 2,240.00 | 0.00 | 18.00 | 21,145.60 |
| 2 | 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs<br>*2 ft x 2 ft 5.35 kgs* | 1.00 | 749.00 | 0.00 | 18.00 | 883.82 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 132.00 | 7.00 | 0.00 | 18.00 | 1,090.32 |
| | | | | | **Total Order Value . . .** | **23,119.74** |

Rupees : Twenty Three Thousand One Hundred Ninteen and Paise Seventy Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no. 831(b), dated. 10/06/2016 and accepted by contractor. |
| **Payment Terms** | After delivery & production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | As per request of Project Manager - Delivery in 2 weeks. |
| **Delivery Location** | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone. . |
| **Penality For Delay** | NIL. |
| **Transportation** | Included in the above price. |
| **Warranty** | 1 year on workmanship. |
| **Advance Paid** | NIL. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for solvent block use purpose. |
| **Completion Date** | Work shall be completed within 20days from the date of the work order. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **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 Head Office. Proof of delivery/DC can be sent by email. |

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

Authorised Signatory

Name : 10/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Dr.Nrk BioTech Pvt | Date: | 09.02.2023 | | | |
| Site & Phase: | Nextopolis | Time: | 10:40 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 186542 | | | |
| Material required before date | | ID No. | 84202 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | 17725072 STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos 4x4 | 8 | | 8 | | |
| 2 | STEL1072-Steel-MS Grill---600WX600Hmm-Nos 2x2 PO0897021 | 1 | | 1 | | |
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| Remarks: | Towards solvent block use purpose. | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | S.Shravya | | APPROVED 10 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT | | | |
| Approved By: | C.Balamuralikrishna | | | | | |
| Sign & Date: | 09.02.2023 | 09/2/23 | | | | |

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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. | 24561 |
| Sy.No. 230 to243, Plot no. 11, Thurkapally, Shameerpet, | DC Date. | 10-02-2023 |
| | PO No. | 97021 |
| | PO Date. | 10-02-2023 |
| | Req ID | 84202 |
| GSTIN : 36AACCD2775Q1Z3 | Req Date | 09-02-2023 |
| | Loc Req No | 186542 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos | 72166100 | 8 |
| 2 | 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs | 72166100 | 1 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 132 |
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INWARD
Inward No: 2903 Dt: 10/2/23
MRN No: 11742 Dt: 14/02/23
Received By: NE/RD Sign:
DR NRK BIOTECH PVT LTD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 56697
Date 14/2