PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	29/3/22	Prepared by	Manoj	Serial no.	2628
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt ltd	Project	NRK	HO received date	
PO/WO date	17/3/22	PO/WO No.	86502	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1433/21-22	22/3/22	10,32,559/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,32,559/-
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	steel report enclosed	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:	10,32,559/-
Amount E – PO / WO value:	1,121,332.17/-
Amount F – Difference (A – E):	88,773.17/-
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	4/4/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	29/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 MAR 2022
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.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	13398 kgs
Project	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	49670 kgs
Block/ Villa No.	-	Weighment slips received	Yes / No	C. Net vehicle weight	37320 kgs
Requisition nos.:	186250	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	12350 kgs
PO No(s).	86502	Close PO	Yes / No	E. Difference (D-A)	1048 kgs
Supplier:	Sri Arihant Steel	Vehicle no.	AP29U1472	MRN No.	105205
Delivery date	23.03.2022	Delivery time	09:48 AM	Inward no.	1691
Sign of security	NIRAJ	Sign of Admin	S. Sharanya	Sign of Project manager	
Date	23.03.2022	Date	23.03.2022	Date	23.03.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	395	2965
3.	12 mm	10.67	95	1010
4.	16 mm	18.96	144	2730
5.	20 mm	29.63	120	3545
6.	25 mm	46.30	46	2120
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			800	12370

Remarks:

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Tax Invoice (E) *(ORIGINAL FOR RECIPIENT)*

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarihantsteels@gmail.com	Invoice No. **1433/21-22** | e-Way Bill No. **101452068223** | Dated **22-Mar-22** Delivery Note **1433** | Mode/Terms of Payment Reference No. & Date. | Other References
Consignee (Ship to) **Dr.NRK Biotech Pvt Ltd** Plot - 11 , TSIIC Industrial Development Turkapally,Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **86502/186250** | Dated **17-Mar-22** Dispatch Doc No. | Delivery Note Date **22-Mar-22** Dispatched through **By Road** | Destination
Buyer (Bill to) **Dr.NRK Biotech Pvt Ltd** Plot - 11 , TSIIC Industrial Development Turkapally,Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. | Motor Vehicle No. **AP 29 U 1472** Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars, Rebars - 721420**	721420	**2.965 TN**	71,500.00	TN	**2,11,997.50**
2	**TMT Bars, Rebars - 721420**	721420	**1.010 TN**	70,500.00	TN	**71,205.00**
3	**TMT Bars, Rebars - 721420**	721420	**2.730 TN**	70,500.00	TN	**1,92,465.00**
4	**TMT Bars, Rebars - 721420**	721420	**3.545 TN**	70,500.00	TN	**2,49,922.50**
5	**TMT Bars, Rebars - 721420**	721420	**2.120 TN**	70,500.00	TN	**1,49,460.00**
						8,75,050.00
	CGST @ 9%			9	%	**78,754.51**
	SGST @ 9%			9	%	**78,754.51**
	Less : ***Round Off***					**(-)0.02**
	Total		**12.370 TN**			**₹ 10,32,559.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 92647 Date: 25/3 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Ten Lakh Thirty Two Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	8,75,050.00	9%	78,754.51	9%	78,754.51	1,57,509.02
Total	**8,75,050.00**		**78,754.51**		**78,754.51**	**1,57,509.02**

Tax Amount (in words) : **INR One Lakh Fifty Seven Thousand Five Hundred Nine and Two paise Only**

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

86502
16.03.22 2:13:31

Pages Of 2   17-03-2022 2:22:49 PM

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

Supplier Details

Sri Arihant Steels	**Doc No**	86502	186250
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road Secunderabad-500003	**Doc Date**	17-03-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	17-03-2022	
9246825556	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	2,960.00	71.50	0.00	18.00	249,735.20
2 8115 - Steel - rebar - TMT - 12mm - kgs	1,013.00	70.50	0.00	18.00	84,271.47
3 8116 - Steel - rebar - TMT - 16mm - kgs	3,508.00	70.50	0.00	18.00	291,830.52
4 8117 - Steel - rebar - TMT - 20mm - kgs	3,555.00	70.50	0.00	18.00	295,740.45
5 8118 - Steel - rebar - TMT - 25mm - kgs	2,037.00	70.50	0.00	18.00	169,458.03
6 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	325.00	79.00	0.00	18.00	30,296.50

Total Order Value . . . 1,121,332.17

Rupees : Eleven Lakh(s) Twenty One Thousand Three Hundred Thirty Two and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Nextdoolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material Unloading Including. Above material for Main Building purpose.
Completion Date	Nil
Measurment	Nil

For APPROVAL
...antity beyond limits.
...essed-post approval
...technical details/clarification
...ing SSLLP ...
Other

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For DR.NRK Biotech Private Limited
Authorised Signatory
17/03/2022
Name :

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	
1.	1433/21-22	22/3	10,32,559/-

Accepted the above Terms And Conditions
For Sri Arihant Steels
Name : ___ Date : ___

Requisition Form -Steel

Company	DR.NRK BIOTECH PVT.LTD	Site & Phase	Nextopolis
Req. no.	186250	Req. Date	15.03.2022
Material required before	urgent	ID no.	746684
Prepared by:	S.Shravya	Approved by (sign)	C.Balamurali krishna
Flat / Block no.	Main building		

S No	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	400.00	0.00	400.00	2960.00	71/50	
3	Steel	12 mm	95.00	0.00	95.00	1012.70	70/50	
4	Steel	16 mm	185.00	0.00	185.00	3507.60	70/50	
5	Steel	20 mm	120.00	0.00	120.00	3554.40	70/50	
6	Steel	25 mm	44.00	0.00	44.00	2037.20	70/50.	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	325.00	0.00	0.00	325.00	79/r	
	Total		1169.00	0.00		13396.90		

Notes: For stilt floor column use purpose.

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

PO 86502

17/3/22

15/03/2022

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR