PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/22	Prepared by	Monish	Serial no.	2947
Supplier name	Sri Arihat 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.	1446/21-22	30/3/22	30,297/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,297/-

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:	30,297/-
Amount E – PO / WO value:	1,121,332.17/-
Amount F – Difference (A – E):	1,091,035.17/-
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	11/4/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish	P. Prabhakar			
Sign:	Monish	[signature]			
Date	8/4/22	APPROVED 09 APR 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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

(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. **1446/21-22**	Dated **30-Mar-22**
Delivery Note **1446**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86502/186250**	Dated **17-Mar-22**
Dispatch Doc No.	Delivery Note Date **30-Mar-22**
Dispatched through **BY ROAD**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9538**
Terms of Delivery	

Consignee (Ship to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire 721710**	721710	**0.325 TN**	79,000.00	TN	**25,675.00**
	CGST @ 9%			9	%	**2,310.75**
	SGST @ 9%			9	%	**2,310.75**
	Round Off					**0.50**
	Total		**0.325 TN**			**₹ 30,297.00**

SUMMIT SALES LLP
IN WARD
No: 93096
Date: 8/9
Sign:
R.R. DIST.

SUMMIT SALES LLP
IN WARD
No: 7969
Date: 8/9
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	25,675.00	9%	2,310.75	9%	2,310.75	4,621.50
Total	**25,675.00**		**2,310.75**		**2,310.75**	**4,621.50**

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty One and Fifty 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

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A
Annexure -C
For 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	4590 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	4250 kgs
Requisition nos.:	186250	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	340kgs
PO No(s).	86502	Close PO	Yes / No	E. Difference (D-A)	13058 kgs
Supplier:	Sri Arihant Steel	Vehicle no.	TS12UB9538	MRN No.	105555
Delivery date	30.03.2022	Delivery time	17:46 PM	Inward no.	1717
Sign of security	NIRAJ	Sign of Admin	Bhavya	Sign of Project manager	Comdl
Date	31.03.2022	Date	31.03.2022	Date	31.03.2022

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	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	325	325
9.	Other			
Total:			325	325
Remarks:				

Note. 1. Report to be sent by email to purchase@modiproperties.com and [illegible] 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.

Purchase Order

86502
16.03.22 2:13:31

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

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825558

Doc No	86502	186250
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	17-03-2022	
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	Nextopolis 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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Rev processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	
1.	1433/21-22	22/3/22	10,32,559/-
	1446/21-22	30/3/22	30,297/-

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

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

Purchase Order

 17-03-2022 2:22:49 PM Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Delivery at Turkapally-NRK-Contact Person Mr Rahul-8978362427.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

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.	74684		
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/	
	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