

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/5/22		Prepared by: <i>Monish</i>		Serial no. 3682	
Supplier name: Sri Sai Steel Traders				HO inward no.	
Firm/Company: Dr. NER Bio Tech Pvt Ltd WRK		Project: PO/WO No. 87536		HO received date	
PO/WO date: 19/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	022	20/4/22	37,68,787.20/-	☐ Yes ☐ No
2.	020	20/4/22	18,40,801/-	☐ Yes ☐ No
3.	023	20/4/22	26,75,803.40/-	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):		6,628,670.60/-
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:		6,628,670.60/-
Amount E - PO / WO value:		6,564,976.91/-
Amount F - Difference (A - E):		63,693.69/-
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		09/05/2022
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monish</i>	<i>Monish</i>			
Sign:	<i>Monish</i>	<i>Monish</i>			
Date	4/5/22	4/5/22			
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 weightment 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.

GST No. 36AA0FS5370H1ZS

TAX INVOICE CASH / CREDIT BILL

Cell : 9701356565
9866335556

SRI SAI STEEL TRADERS

Dealers In : Steel & Cement, Stockists for All Brands of Cement

Plot No. 2-183, Beside JNTU, Mumbai Highway, Sai Nagar, Kukatpally, Hyderabad - 500 085

P.O. No.

Invoice No.

Vehicle No. TS12UB3936

Date: 20/4/22

Name & Address of Buyer:

DR. NRK BIOTECH PRIVATE LIMITED

Plot no: 11, TSIC Industrial development
area, Tuvkapally, Medchal - Malkajgiri

GSTIN 36AACCD2775Q1Z3

eWay Bill No. 191464122118

Details of Consignee

Same as above

GSTIN

500078

State:

Code:

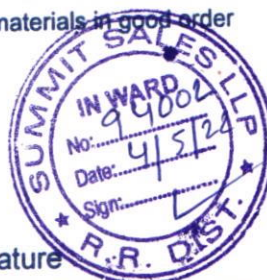
State:

Code:

Sl. No	HSN Code	DESCRIPTION OF GOODS	QUANTITY.	RATE	Rs. AMOUNT	Ps.
①	7214	MS TMT BAR 8mm 10mm	7080 kg	67/712	479400 =	96
②	7214	MS TMT BAR 25mm 12mm 20mm	40,700 kg	66/695	27,14,486 =	50

Rupees Thirty seven Lakh Sixty Eight
Thousand Seven Eighty seven only

- 1) Goods Once Sold will not be taken back. We are not responsible for anything after the goods have left our godown.
- 2) Interest @ 30% P.A. will be charged if not paid within 7 days from date of Delivery. Received above materials in good order in good order & Condition.



Receiver's Signature

Freight

Loading Charges

TOTAL

SGST @ 14% / 9%

CGST @ 14% / 9%

IGST @ 28% / 18%

TCS 0.075%

GRAND TOTAL

31,93,887 = 46

287449 = 87

287449 = 87

37,68,787 = 20

For SRI SAI STEEL TRADERS

SRI SAI STEEL TRADERS

CASH / CREDIT BILL

TAX INVOICE

DATE: 20/11/22

Address: 100 Feet Road, Near S. V. S. Nagar, Hyderabad - 500002

Bill No: TS12UB3351

DR. H.R. EDITION TRADING COMPANY
 100 Feet Road, Near S. V. S. Nagar, Hyderabad - 500002
 GSTIN: 29UCED3333515

Sl. No	Item Code	Description of Goods	Quantity	Unit	Rate	Amount
1	15m	W 200mm B 300mm	1000	N	15000/-	1500000/-
2	15m	W 200mm B 300mm	1000	N	15000/-	1500000/-

Received by: Dr. H.R. Edition Trading Company

For: Dr. H.R. Edition Trading Company



GRAND TOTAL	37,68,787.50
Tax @ 18%	6,78,377.88
TOTAL	44,47,165.38

SRI SAI STEEL TRADERS

GST No. 36AA0FS5370H1ZS

TAX INVOICE CASH / CREDIT BILL

Cell : 9701356565
9866335556

SRI SAI STEEL TRADERS

Dealers In : Steel & Cement, Stockists for All Brands of Cement

Plot No. 2-183, Beside JNTU, Mumbai Highway, Sai Nagar, Kukatpally, Hyderabad - 500 085

P.O. No.

Invoice No. 020

Vehicle No. JS 12UC6576

Date: 20/04/22

Name & Address of Buyer:

DR. NRK BIOTECH PRIVATE LIMITED

Plot no: 11, TSILC industrial development
area, Tuskapally, Hyderabad medical

GSTIN 36AACCD2775Q1Z3

eWay Bill No. 1314 6373 9304

Details of Consignee

Same as above

500078

GSTIN

State:

Code:

State:

Code:

Sl. No	HSN Code	DESCRIPTION OF GOODS	QUANTITY.	RATE	AMOUNT Rs.	Ps.
	7217	Binding wire	2000 kg	78/-	156000=00	

Rupees One lakh Eighty two
Thousand Eighty only-

- 1) Goods Once Sold will not be taken back. We are not responsible for anything after the goods have left our godown.
- 2) Interest @ 30% P.A. will be charged if not paid within 7 days from date of Delivery. Received above materials in good order in good order & Condition.



Receiver's Signature

Frieght

Loading Charges

TOTAL

SGST @ 14% / 9%

CGST @ 14% / 9%

IGST @ 28% / 18%

TCS 0.075%

GRAND TOTAL

1,56,000=00

14040=00

14040=00

1,84,080=00

For SRI SAI STEEL TRADERS

SRI SAI STEEL TRADERS

50/01/25

25/12/2024

DR. NREESHITH PRIVATE LIMITED
 11, TITC Industrial Estate,
 1st Floor, Tatyasaheb Road,
 SEVACUDUZZHATTA
 BANGALORE 560025

50000/-

126000.00

50000/-

THANKS FOR ORDER



126000.00
 10000.00
 10000.00
 10000.00

50000/-

GST No. 36AA0FS5370H1ZS

TAX INVOICE
CASH / CREDIT BILLCell : 9701356565
9866335556**SRI SAI STEEL TRADERS**

Dealers In : Steel & Cement, Stockists for All Brands of Cement

Plot No. 2-183, Beside JNTU, Mumbai Highway, Sai Nagar, Kukatpally, Hyderabad - 500 085

P.O. No.

Invoice No.

023

Vehicle No. TS12UC 1119

Date: 20/04/22

Name & Address of Buyer:

DR NRK BIOTECH PRIVATE LIMITED

Plot No: 11, Industrial development area

Sno: 23020243, Turkapally, Medchal, Malkajgiri

GSTIN 36AACCD2775Q1Z3

eWay Bill No. 1514 6412 5959

Details of Consignee

Same as above

500078

GSTIN

State: TS

Code: 36

State: TS

Code: 36

Sl. No	HSN Code	DESCRIPTION OF GOODS	QUANTITY.	RATE	AMOUNT Rs.	Ps.
	7214	MS TMT BAR 16mm	34000 kg	66/695	22,67,630=00	

Rupees Twenty six lakhs thirty
four thousand eight hundred only

- 1) Goods Once Sold will not be taken back. We are not responsible for anything after the goods have left our godown.
- 2) Interest @ 30% P.A. will be charged if not paid within 7 days from date of Delivery. Received above materials in good order in good order & Condition.



Receiver's Signature

Freight

Loading Charges

TOTAL

SGST @ 14% / 9%

CGST @ 14% / 9%

IGST @ 28% / 18%

TCS 0.075%

GRAND TOTAL

22,67,630=00

204086=70

204086=70

26,75,803=40

For SRI SAI STEEL TRADERS

00-152 FD-55
0F-230105
0F-230105

011-5092525

Purchase Order

Page(s) 1 Of 2

19-04-2022 5:48:34 PM

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turka
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3



20.04.22 3:07:37

Supplier Details

Sri Sai Steel Traders-Kukatpally

Plot No 2-183,Beside JNTUC,Mumbai Highway,Sai
Nagar,Kukatpally,Hyderabad-500085.

9866335556

Doc No 87536 186287
Doc Date 19-04-2022
Quote No NIL
Quote Date 19-04-2022
SupplyType Supply

Kind Attn : **Mr Purushotham Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,035.00	67.71	0.00	18.00	82,694.22
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,877.00	67.71	0.00	18.00	469,559.37
3 8115 - Steel - rebar - TMT - 12mm - kgs	27,593.00	66.69	0.00	18.00	2,171,409.06
4 8116 - Steel - rebar - TMT - 16mm - kgs	33,628.00	66.69	0.00	18.00	2,646,328.56
5 8117 - Steel - rebar - TMT - 20mm - kgs	6,596.00	66.69	0.00	18.00	519,066.94
6 8118 - Steel - rebar - TMT - 25mm - kgs	6,250.00	66.69	0.00	18.00	491,838.75
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	78.00	0.00	18.00	184,080.00

Total Order Value . . . 6,564,976.91

Rupees : Sixty Five Lakh(s) Sixty Four Thousand Nine Hundred Seventy Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 15days 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.

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material Unloading Included in above price.Above material for main building purpose.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Steel Traders-Kukatpally**

Name : 19/04/2022

Name : _____

Date : ____/____/____

For MDs APPROVAL

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



Purchase Order

Page(s) 2 Of 2

19-04-2022 5:48:34 PM

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurement Nil
Security Nil
Remarks Delivery at Turkapally NRK Contact Person Mr Anandji-9246548074.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name :


19/04/2022

Accepted the above Terms And Conditions

For **Sri Sai Steel Traders-Kukatpally**

Name : _____

Date : ____/____/____

Requisition Form - Steel		Company		Site & Phase		Nextopolis		Date	
Req. no.		Dr NRI Biotech pvt ltd		Req. Date		19.04.2022			
Material required before		186287		ID no.		75727			
Prepared by:		Rahul		Approved by (sign):					
Flat / Block no:		For 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		
1	Steel	8mm	218.00	0.00	218.00	1035.50			
2	Steel	10mm	791.00	0.00	791.00	5877.13			
3	Steel	12mm	2574.00	0.00	2574.00	27593.28			
4	Steel	16mm	1746.00	0.00	1746.00	33627.96			
5	Steel	20mm	220.00	0.00	220.00	6595.60			
6	Steel	25mm	135.00	0.00	135.00	6250.50			
7	Steel	32mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	2000.00	0.00	2000.00	2000.00			
	Top slab					82979.97			
1	Steel	8mm	2000.00	0.00	2000.00	9180.00			
2	Steel	10mm	3000.00	0.00	3000.00	22200.00			
3	Steel	12mm	0.00	0.00	0.00	0.00			
4	Steel	16mm	0.00	0.00	0.00	0.00			
5	Steel	20mm	1756.00	0.00	1756.00	52047.84			
6	Steel	25mm	0.00	0.00	0.00	0.00			
7	Steel	32mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	3000.00	0.00	3000.00	3000.00			
	Notes:	169407.81							
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.									

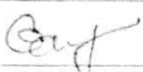
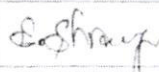
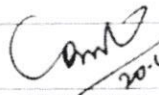
APPROVED BY
19 APR 2022
MANAGING DIRECTOR

10-04-2022

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)	82979 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	3520 kgs ✓
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	1500 kgs ✓
Requisition nos.:	186287	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	2020 kgs ✓
PO No(s).	87536	Close PO	Yes / No	E. Difference (D- A)	80959 kgs
Supplier:	SRI SAI STEEL TRADERS	Vehicle no.	TS12UC6576	MRN No.	106306 ✓
Delivery date	20.04.2022	Delivery time	14:13 PM	Inward no.	1774
Sign of security		Sign of Admin		Sign of Project manager	
Date	20.04.2022	Date	20.04.2022	Date	20.04.2022

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	2000	2000 ✓
9.	Other			
Total:			2000	2000 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@mediproperties.com and report.audit@mediproperties.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.

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)	82979 kgs ✓
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	60110 kgs ✓
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	12360 kgs ✓
Requisition nos.:	186287	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	47750 kgs ✓
PO No(s).	87536	Close PO	Yes / No	E. Difference (D- A)	35229 kgs ✓
Supplier:	Sri sai steel traders	Vehicle no.	TS12UB3936	MRN No.	106339 ✓
Delivery date	21.04.2022	Delivery time	10:00	Inward no.	1775 ✓
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.04.2022	Date	23.04.2022	Date	23.04.2022

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	231	1040 ✓
2.	10 mm	7.50	804	6030 ✓
3.	12 mm	10.67	2593	27670 ✓
4.	16 mm	18.96	-	-
5.	20 mm	29.63	225	6666 ✓
6.	25 mm	46.30	137	6340 ✓
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles		
9.	Other			
Total:			3990	47746 ✓
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.

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)	82979 kgs
Project:	Nextopolis	DCs received	Yes / No ☒	B. Gross vehicle weight	47750 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No ☒	C. Net vehicle weight	13760 kgs
Requisition nos.:	186287	Total qty as per PO received	Yes / No ☒	D. Actual quantity delivered (B-C)	33990 kgs
PO No(s).	87536	Close PO	Yes / No ☒	E. Difference (D- A)	48989 kgs
Supplier:	Sri sai steel traders	Vehicle no.	TS12UC1119	MRN No.	106342
Delivery date	21.04.2022	Delivery time	01:00 pm	Inward no.	1776
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.04.2022	Date	23.04.2022	Date	23.04.2022

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	1793	33995
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1793	33995
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.