PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/22	Prepared by	Monish	Serial no.	- 3679
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	Dr.NRK. Biotec pvt Ltd	Project	NRK	HO received date	
PO/WO date	22/4/22	PO/WO No.	87666	Scan ID.	

SI no.	Bill no.	Bill date	Bill amount	Original attached
1.	1479/22-23	25/4/22	28143/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	28143/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106487	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	4602/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,745/-
Amount E – PO / WO value:	36,585.90/-
Amount F – Difference (A – E):	3840-90/-
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	9/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish	Sabhapkar			
Sign:	Monish	APPROVED			
Date	30/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

05 MAY 2022

MANAGER-PURCHASE

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. **1479/22-23**	Dated **25-Apr-22**
	Delivery Note **1479**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Dr.NRK Biotech Pvt Ltd** SY.NO : 230 - 234,Turkapally Shamirpet Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **87666/18289**	Dated **22-Apr-22**
	Dispatch Doc No.	Delivery Note Date **25-Apr-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. **TS 07 UB 2069**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000**	72165000	**0.300 TN**	79,500.00	TN	**23,850.00**
	Freight A/c					**3,900.00**
	CGST @ 9%			*9*	%	**2,497.50**
	SGST @ 9%			*9*	%	**2,497.50**
	Total		**0.300 TN**			**₹ 32,745.00**

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

INR Thirty Two Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	27,750.00	9%	2,497.50	9%	2,497.50	4,995.00
Total	**27,750.00**		**2,497.50**		**2,497.50**	**4,995.00**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety Five 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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93792
Date: 27/4
Sign:

Purchase Order

87666
20.04.22 3:07:37

22-04-2022 4:23:14 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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848
9246825558

Doc No	87666	186289
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	22-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs *13 Kgs per Length-30 Length*	390.00	79.50	0.00	18.00	36,585.90

Total Order Value . . . **36,585.90**

Rupees : Thirty Six Thousand Five Hundred Eighty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nextopolis.Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427. Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Barrigation 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*
Authorised Signatory
22/04/2022
Name :

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	DR NRK BIOTECH PVT LTD	Date:	19.04.2022
Site & Phase :	Nextopolis	Time:	17:20
		Req. No.	186289
Material required before date:	Urgent ·	ID No.	75743

No	Description	Size	Quantity	Units	Inward No	Date
1	L Angles (50mmX 6 MM)	20' 27Kgs	20	Nos	79/500	
2	L Angles (25 mmX6 mm) P0787666.	20' 1314s	30	Nos	79/500	
3						
4						
5						
6						
7						
8						

Remarks: Towards barrication use purpose.

Prepared By:	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	19.04.2022	Sign. & Date	19.04.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

19/4/22

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1479

DELIVER CHALLAN / TAX INVOICE

Date : 25.04.22

Quotation No. Veebal	
Quotation Date : 22.04.22	P.O. No. : 87666 / 186289
Vehicle No. TS 07 UB 2069	P.O. Date : 22.04.22
	Way Bill No. NA
Details of Receiver (Billed to) DR. NRK Biotech Private Limited Plot No 11, TSIIC Industrial Development Area, Turkapally, Hyderabad GSTIN: 36AACCD2775Q123	**Details of Consignee (Shipped to)** Neotopolis Sy No 230 to 243, Plot No 11 Kokapally, [illegible] Medchal, Hyderabad 500078 Rahul - 8978362427

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Angle 25x25x5mm	72165000	0.300	MTS	79500	23850
					Freight	3900
						27750
					CGst 9%	2497.50
					SGst 9%	2497.50
						32745.00

INWARD

Inward No: 1482	Dt: 26/4/22
MRN No: 106987	Dt: 26/4/22
Received By:	Sign:

Terms Conditions

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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7951 Date: 29/4 Sign: