PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	21/5/22	Prepared by	Manoj	Serial no.	4341
Supplier name	Akash steels			HO inward no.	
Firm/Company	Dr. NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	14/5/22	PO/WO No.	88257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	AS/2022-23/0081	19/5/22	85,137/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	85,137/-
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:	85,137/-
Amount E – PO / WO value:	88,205/-
Amount F – Difference (A – E):	68/-
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	21 MAY 2022			
Date	21/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **1ebac3ca923897fbfd7218fc7c2496f94730b1c8-8aea6609a952dce19aaacb55**
Ack No. : **112213142698594**
Ack Date : **19-May-22**

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. **AS/2022-23/0081**	Dated **19-May-22**
	Delivery Note .	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date.	Other References
Buyer (Bill to) **DR NRKBIOTECH PRIVATE LIMITED** Sno.230 to 243 TSIIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **88257/186311**	Delivery Note Date **14-May-22**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UA9748**
	Terms of Delivery **Turkapally Hyderabad**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *16 mm*	721420	**1.110 MT**	65,000.00	MT	**72,150.00**
	Output CGST @ 9%					**6,493.50**
	Output SGST @ 9%					**6,493.50**
	Total		**1.110 MT**			**₹ 85,137.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94585 Date: 20/5 Sign:

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

RUPEE Eighty Five Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	72,150.00	9%	6,493.50	9%	6,493.50	12,987.00
Total	**72,150.00**		**6,493.50**		**6,493.50**	**12,987.00**

Tax Amount (in words) : **RUPEE Twelve Thousand Nine Hundred Eighty Seven Only**

Company's PAN : **AAEFA2074L**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
A/c Holder's Name: **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**

for AKASH STEELS

AKASH STEELS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 14-05-2022 13:51:26

88257
27.04.22 12:24:13

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

Supplier Details				
Akash Steels		**Doc No**	88257	186311
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad		**Doc Date**	14-05-2022	
		Quote No	NIL	
GSTIN 0	2447-1165	**Quote Date**	14-05-2022	
24471133/24470223	9989000054	**SupplyType**	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	1,150.00	65.00	0.00	18.00	88,205.00
				Total Order Value . . .		**88,205.00**

Rupees : Eighty Eight Thousand Two Hundred Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for Main building purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427.

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ P.O/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : 14/05/2022

Accepted the above Terms And Conditions

For *Akash Steels*

Name : ____________

Date : __/__/____

Requisition Form - Steel

Company		DR.NRK BIOTECH PVT		Site & Phase		Nextopolis			
Req. no.		186311		Req. Date		12.05.2022			
Material required before		Very urgent		ID no.		76359			
Prepared by:		S.Shravya		Approved by (sign):					
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	0.00	0.00	0.00	0.00			
3	Steel	12 mm	0.00	0.00	0.00	0.00			
4	Steel	16 mm	60.00	0.00	60.00	1137.60	65/-		
5	Steel	20 mm	0.00	0.00	0.00	0.00			
6	Steel	25 mm	0.00	0.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	25.00	Na	NA	25.00			
	Total		0.00	0.00		1162.60			

Notes:

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
88257

12/05/2022

APPROVED
14 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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)	1150 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	6470 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	5360 kgs
Requisition nos.:	186311	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	1110 kgs
PO No(s).	88257	Close PO	Yes / No	E. Difference (D-A)	40 kgs
Supplier:	Akash steels	Vehicle no.	TS12UA9748	MRN No.	107449
Delivery date	20.05.2022	Delivery time	12:20 PM	Inward no.	2005
Sign of security	NJRAJ	Sign of Admin		Sign of Project manager	for G.Raj
Date	21.02.2022	Date	21.05.2022	Date	21.05.2022

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	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	58	1110
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			58	1110
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.