

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 9/6/22		Prepared by: Monish		Serial no.:	5048
Supplier name: paridhi Import				HO inward no.:	
Firm/Company: Dr. NRK B...		Project: NRK		HO received date:	
PO/WO date: 21/5/22		PO/WO No.:		Scan ID:	
		88455			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	P1/22-23/0191	24/5/22	8,08,088/-	☐ Yes ☐ No
2.	P1/22-23/0210	26/5/22	7,19,169/-	☐ Yes ☐ No
3.	P1/22-23/0229	31/5/22	7,95,875/-	☐ Yes ☐ No
4.	P1/22-23/0234	2/6/22	3,08,423/-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,631,555/-

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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 2,631,555/-

Amount F – Difference (A – E): 2,609,707.47/-

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: 20/6/22

Remarks:

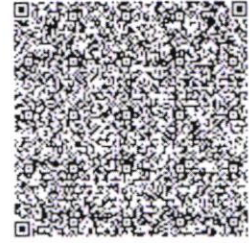
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date:	9/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 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

e-Invoice

IRN : 71c8eff4ca56e92698f4e5be55ee4bad4f28464e-c10459f6dcf961668f50ec70
Ack No. : 112213170406844
Ack Date : 24-May-22



PARIDHI ISPAT

11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee (Ship to)

TELANGANA

Nextopolis Sy No 230 to 243
Plot No 11, Turkapally
Shamirpet
State Name : Telangana, Code : 36

Buyer (Bill to)

NRK Biotech Private Limited

Plot No 11, TSIIIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PI/22-23/0191	171477674019	24-May-22
Delivery Note	Mode/Terms of Payment	
PI/22-23/0191	IMM	
Buyer's Order No.	Dated	
88455/186314	21-May-22	
Dispatch Doc No.	Delivery Note Date	
PI/22-23/0191	24-May-22	
Dispatched through	Destination	
By Road	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 12 UB 8414	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 25mm	721420	10,090 KGS	60.50	KGS	6,10,445.00
2	MS BINDING WIRE (721710) 35 Bndls	721710	875 KGS	85.00	KGS	74,375.00
						6,84,820.00
						CGST
						SGST
						Round Off (P)
						61,633.80
						61,633.80
						0.40
Total						10,965 KGS
						₹ 8,08,088.00

Amount Chargeable (in words)

INR Eight Lakh Eight Thousand Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	6,10,445.00	9%	54,940.05	9%	54,940.05	1,09,880.10
721710	74,375.00	9%	6,693.75	9%	6,693.75	13,387.50
Total	6,84,820.00		61,633.80		61,633.80	1,23,267.60

Tax Amount (in words) : INR One Lakh Twenty Three Thousand Two Hundred Sixty Seven and Sixty paise Only

Company's Bank Details

Bank Name : ICICI Bank Limited

A/c No. : 777705622166

Branch & IFS Code : ICIC0001115

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

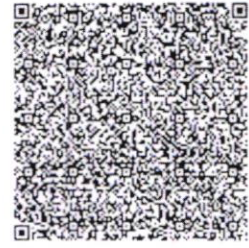


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : d51d2bc322ea0bbfad991bbaeac73d53f6c1fef-
2ab7b4710c62e35d303505d86
Ack No. : 112213188357251
Ack Date : 26-May-22



PARIDHI ISPAT 11-6-27/20, Sunship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in Consignee (Ship to) NRK Biotech Private Limited Plot No 11, TSIIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36 Buyer (Bill to) NRK Biotech Private Limited Plot No 11, TSIIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated PI/22-23/0210 151478789655 26-May-22
	Delivery Note Mode/Terms of Payment PI/22-23/0209 IMM
	Buyer's Order No. Dated 88455/186314 21-May-22
	Dispatch Doc No. Delivery Note Date PI/22-23/0209 26-May-22
	Dispatched through Destination By Road Turkapally
	Bill of Lading/LR-RR No. Motor Vehicle No. TS 12 UB 8414
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 32mm	721420	9,910 KGS	61.50	KGS	6,09,465.00
						54,851.85
						54,851.85
						0.30
Total						₹ 7,19,169.00

Amount Chargeable (in words)

INR Seven Lakh Nineteen Thousand One Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	6,09,465.00	9%	54,851.85	9%	54,851.85	1,09,703.70
Total	6,09,465.00		54,851.85		54,851.85	1,09,703.70

Tax Amount (in words) : **INR One Lakh Nine Thousand Seven Hundred Three and Seventy paise Only**

Company's Bank Details

Bank Name : ICICI Bank Limited

A/c No. : 777705622166

Branch & IFS Code: ICIC0001115

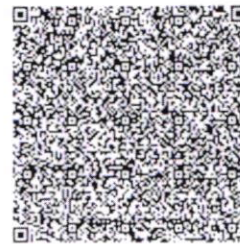
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

IRN : a27c2a69f5b577725519f07c10b78e4f9023de25-
17d03da4231a6f5c947fd5d8
Ack No. : 112213224992891
Ack Date : 31-May-22

**PARIDHI ISPAT**

11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee (Ship to)

NRK Biotech Private Limited

Plot No 11, TSIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

NRK Biotech Private Limited

Plot No 11, TSIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PI/22-23/0229	101481013322	31-May-22
Delivery Note	Mode/Terms of Payment	
PI/22-23/0229	Imm	
Buyer's Order No.	Dated	
PI/22-23/0229	31-May-22	
Dispatch Doc No.	Delivery Note Date	
PI/22-23/0229	31-May-22	
Dispatched through	Destination	
Our Vechile	Turkapply	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 12 UB 8414	
Terms of Delivery		
To Pay		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) Tmt 8mm	721420	750 KGS	61.50	KGS	46,125.00
2	TMT BARS (721420) 10mm	721420	2,170 KGS	61.50	KGS	1,33,455.00
3	TMT BARS (721420) 12mm	721420	500 KGS	60.50	KGS	30,250.00
4	TMT BARS (721420) 16mm	721420	600 KGS	60.50	KGS	36,300.00
5	TMT BARS (721420) 20mm	721420	550 KGS	60.50	KGS	33,275.00
6	TMT BARS (721420) 25mm	721420	6,530 KGS	60.50	KGS	3,95,065.00
						6,74,470.00
Output CGST 9%						60,702.30
Output SGST 9%						60,702.30
Round Off (P)						0.40
Total			11,100 KGS			₹ 7,95,875.00



Amount Chargeable (in words)

INR Seven Lakh Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	6,74,470.00	9%	60,702.30	9%	60,702.30	1,21,404.60
Total	6,74,470.00		60,702.30		60,702.30	1,21,404.60

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Four Hundred Four and Sixty paise Only**

Company's Bank Details

Bank Name : ICICI Bank Limited

A/c No. : 777705622166

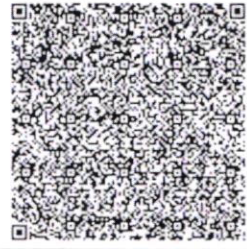
Branch & IFS Code: ICIC0001115

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



e-Invoice



PARIDHI ISPAT 11-6-27/20, Sunship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in Consignee (Ship to)			Invoice No. e-Way Bill No. Dated PI/22-23/0234 101481822012 2-Jun-22
TELANGANA NRK Biotech Turkapally 500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36 Buyer (Bill to)			Delivery Note Mode/Terms of Payment PI/22-23/0234 IMM
NRK Biotech Private Limited Plot No 11, TSIIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36			Buyer's Order No. Dated 88455/186314 21-May-22
			Dispatch Doc No. Delivery Note Date PI/22-23/0234 2-Jun-22
			Dispatched through Destination By Road Turkapally
			Bill of Lading/LR-RR No. Motor Vehicle No. TS 12 UB 8418
			Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 32mm	721420	4,250 KGS	61.50	KGS	2,61,375.00
						CGST SGST Round Off (P)
						23,523.75 23,523.75 0.50
		Total	4,250 KGS			₹ 3,08,423.00

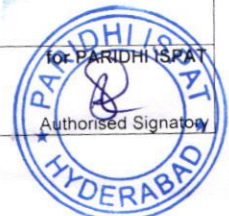
INR Three Lakh Eight Thousand Four Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	2,61,375.00	9%	23,523.75	9%	23,523.75	47,047.50
	Total		23,523.75		23,523.75	47,047.50

Company's Bank Details
Bank Name : ICICI Bank Limited
A/c No. : 777705622166
Branch & IFS Code: ICIC0001115

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



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)	35926 kgs
Project:	Nextopolis	DCs received	✓ Yes / No	B. Gross vehicle weight	14680 kgs
Block/ Villa No.:	-	Weighment slips received	✓ Yes / No	C. Net vehicle weight	4770 kgs
Requisition nos.:	186314	Total qty as per PO received	✓ Yes / No	D. Actual quantity delivered (B-C)	9910 kgs
PO No(s).	88455	Close PO	✓ Yes / No	E. Difference (D- A)	26016 kgs
Supplier:	Paridhi Ispat	Vehicle no.	TS12UB8414	MRN No.	107790
Delivery date	27.05.2022	Delivery time	08:22 AM	Inward no.	2013
Sign of security		Sign of Admin		Sign of Project manager	
Date	27.05.2022	Date	27.05.2022	Date	27.05.2022

Details of TMT steel delivered -

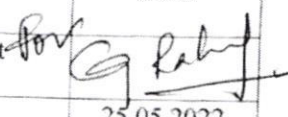
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	130	9910 ✓
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			130	9910 ✓
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)	35926 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	14600 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	4670 kgs
Requisition nos.:	186314	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9930 kgs
PO No(s).	88455	Close PO	Yes / No	E. Difference (D- A)	25996 kgs
Supplier:	Paridhi Ispat	Vehicle no.	TS12UB8414	MRN No.	107719
Delivery date	24.05.2022	Delivery time	15:39 PM	Inward no.	2006
Sign of security	NINAS	Sign of Admin	Shravya	Sign of Project manager	
Date	25.05.2022	Date	25.05.2022	Date	25.05.2022

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	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	218	10090 ✓
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			218	10090 ✓
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)	35926 kgs
Project:	Nextopolis	DCs received	✓ Yes / No	B. Gross vehicle weight	15840 kgs
Block/ Villa No.:	Main building	Weighment slips received	✓ Yes / No	C. Net vehicle weight	4790 kgs
Requisition nos.:	186314	Total qty as per PO received	✓ Yes / No	D. Actual quantity delivered (B-C)	11050 kgs
PO No(s).	88455	Close PO	✓ Yes / No	E. Difference (D- A)	2486 kgs
Supplier:	Paridhi Ispat	Vehicle no.	TS12UB8414	MRN No.	107950
Delivery date	01.06.2022	Delivery time	10:13 AM	Inward no.	2021
Sign of security	NIRAJ	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	01.06.2022	Date	01.06.2022	Date	01.06.2022

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	158	750 ✓
2.	10 mm	7.407	293	2170 ✓
3.	12 mm	10.67	47	500 ✓
4.	16 mm	18.96	31	600 ✓
5.	20 mm	29.63	18	550 ✓
6.	25 mm	46.30	141	6530 ✓
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			688	11100 ✓
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)	35926 kgs
Project:	Nextopolis	DCs received	Yes / No ✓	B. Gross vehicle weight	9030 kgs
Block/ Villa No.:	Main building	Weighment slips received	Yes / No	C. Net vehicle weight	4780 kgs
Requisition nos.:	186314	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	4250 kgs
PO No(s).	88455	Close PO	Yes / No	E. Difference (D- A)	31676 kgs
Supplier:	Paridhi Ispat	Vehicle no.	TS12UB8418	MRN No.	108018
Delivery date	02.06.2022	Delivery time	06:00 PM	Inward no.	2033
Sign of security	NIRAS	Sign of Admin	<i>Shranya</i>	Sign of Project manager	<i>[Signature]</i>
Date	03.06.2022	Date	03.06.2022	Date	03.06.2022

Details of TMT steel delivered -

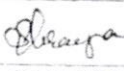
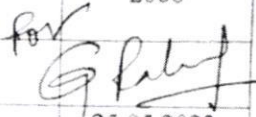
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	56	4250 ✓
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			56	4250 ✓
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)	35926 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	15480 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	14600 kgs
Requisition nos.:	186314	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	880 kgs
PO No(s).	88455	Close PO	Yes / No	E. Difference (D- A)	35046 kgs
Supplier:	Paridhi Ispat	Vehicle no.	TS12UB8414	MRN No.	107719
Delivery date	24.05.2022	Delivery time	15:39 PM	Inward no.	2006
Sign of security	MTAS	Sign of Admin		Sign of Project manager	
Date	25.05.2022	Date	25.05.2022	Date	25.05.2022

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	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	35	875 ✓
9.	Other		-	-
Total:			35	875 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-mtadit@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.

Purchase Order

Page(s) 1 Of 2

21-05-2022 10:40:22

Ori:



88455

27.04.22 12:24:14

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**

Paridhi Ispat

#4001, 4th floor, Emerald House, S.D. Road, Secunderabad - 500003.

GSTIN 36CUVPS1381P1ZH

9949935500

Doc No	88455	186314
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	21-05-2022	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	670.00	61.50	0.00	18.00	48,621.90
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,030.00	61.50	0.00	18.00	147,317.10
3 8115 - Steel - rebar - TMT - 12mm - kgs	510.00	60.50	0.00	18.00	36,408.90
4 8116 - Steel - rebar - TMT - 16mm - kgs	607.00	60.50	0.00	18.00	43,333.73
5 8117 - Steel - rebar - TMT - 20mm - kgs	563.00	60.50	0.00	18.00	40,192.57
6 8118 - Steel - rebar - TMT - 25mm - kgs	16,715.00	60.50	0.00	18.00	1,193,283.85
7 8119 - Steel - rebar - TMT - 32mm - kgs	13,956.00	61.50	0.00	18.00	1,012,786.92
8 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	875.00	85.00	0.00	18.00	87,762.50
Total Order Value . . .					2,609,707.47
Rupees : Twenty Six Lakh(s) Nine Thousand Seven Hundred Seven and Paise Fourty Seven Only.					

Terms and Conditions :-**Specification / Brand** 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** NextopolisSy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above material for Main Building purpose.**Completion Date** NilFor **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

Date : ____/____/____

For MDs APPROVAL

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

Purchase Order

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21-05-2022 10:40:22

Original / Office Copy / Purchase Div. Copy

Measurement

Nil

Security

Nil

Remarks

Delivery at Turkapally NRK Biotech Contact Person Mr Rahul-8978362427.

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : 21/05/2022

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

Date : / /

Requisition Form - Steel									
Company	DR.NRK BIOTECH PVT		Site & Phase						
Req. no.	186314		Req. Date						Nextopolis
Material required before	Very urgent		ID no.						18.05.2022
Prepared by:	S.Shravaya		Approved by (sign):						76561
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	143.00	0.00	143.00	669.24			
2	Steel	10 mm	274.00	0.00	274.00	2027.60			
3	Steel	12 mm	48.00	0.00	48.00	511.68			
4	Steel	16 mm	32.00	0.00	32.00	606.72			
5	Steel	20 mm	19.00	0.00	19.00	562.78			
6	Steel	25 mm	361.00	0.00	361.00	16714.30			
7	Steel	32 mm	184.00	0.00	184.00	13956.40			
8	Binding Wire	20 gauge		Na	NA	875.00			
	Total		1059.00	0.00		35923.72			
Notes:									
1	Towards columns use purpose								
1	Binding wire is generally 2.5 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.								

For R. V. J. 18/5/22

18/5/22

80/28/25

