PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	9/6/22	Prepared by	Monisha	Serial no.	5048
Supplier name	Paaridhi Ispat			HO inward no.	
Firm/Company	Dr. NRK Brothers Pvt Ltd	Project	NRK	HO received date	
PO/WO date	21/5/22	PO/WO No.	88455	Scan ID.	

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
Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,631,555/-
Amount E – PO / WO value:	2,609,707.47/-
Amount F – Difference (A – E):	21,847.53/-
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:	Monisha				
Sign:	Monisha				
Date	9/6/22	10 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANISH PARIKH
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

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

Invoice No.: PI/22-23/0191	e-Way Bill No.: 171477674019	Dated: 24-May-22
Delivery Note: PI/22-23/0191		Mode/Terms of Payment: IMM
Buyer's Order No.: 88455/186314		Dated: 21-May-22
Dispatch Doc No.: PI/22-23/0191		Delivery Note Date: 24-May-22
Dispatched through: By Road		Destination: 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					**61,633.80**
	SGST					**61,633.80**
	Round Off (P)					**0.40**
	Total		10,965 KGS			**₹ 8,08,088.00**

SUMMIT SALES LLP
IN WARD
No: 95316
Date: 8/6/22
Sign:
R.R. DIST.

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

INR Eight Lakh Eight Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

for PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD
Authorised Signatory

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

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		

Consignee (Ship to)
NRK Biotech Private Limited
Plot No 11, TSIIC 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, TSIIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl 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**
	CGST					**54,851.85**
	SGST					**54,851.85**
	Round Off (P)					**0.30**
	Total		9,910 KGS			**₹ 7,19,169.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Nineteen Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

for PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD
Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95315
Date: 8/6/22
Sign:

This is a Computer Generated Invoice

Tax Invoice

e-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

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

Consignee (Ship to)
NRK Biotech Private Limited
Plot No 11, TSIIC 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, TSIIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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**

SUMMIT SALES LLP
IN WARD
No: 95317
Date: 8/6/21
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

for PARIDHI ISPAT

PARIDHI ISPAT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice e-Invoice

IRN : d94a9daa447b7e581137d008b5fbea465ce6f92-0a96fbbef2a7d81c47cdb80d2
Ack No. : 112213245676059
Ack Date : 2-Jun-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	Invoice No. **PI/22-23/0234** e-Way Bill No. **101481822012**	Dated **2-Jun-22**
	Delivery Note **PI/22-23/0234**	Mode/Terms of Payment **IMM**
	Buyer's Order No. **88455/186314**	Dated **21-May-22**
Consignee (Ship to) **TELANGANA** NRK Bioteck Turkapally 500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Dispatch Doc No. **PI/22-23/0234**	Delivery Note Date **2-Jun-22**
	Dispatched through **By Road**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 8418**
Buyer (Bill to) **NRK Biotech Private Limited** Plot No 11, TSIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	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					**23,523.75**
	SGST					**23,523.75**
	Round Off (P)					**0.50**
	Total		**4,250 KGS**			**₹ 3,08,423.00**

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Eight Thousand Four Hundred Twenty Three Only

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

Tax Amount (in words) : **INR Forty Seven Thousand Forty Seven and Fifty 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95318 Date: 8/6/22 Sign:

for PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD
Authorised Signatory

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	NIRAJ	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	NIMAS	Sign of Admin	Shravya	Sign of Project manager	for [signature]
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	[signature]	Sign of Project manager	[signature]
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	NIRAJ	Sign of Admin	Sravya	Sign of Project manager	
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	HIDAS	Sign of Admin		Sign of Project manager	for
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-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.

 21-05-2022 10:40:22

Purchase Order

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, Emarald 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 guage - 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	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 as per actual weightment. Hammali charges Included. Unloading Charges Included.Above material for Main Building purpose.
Completion Date	Nil

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

For *DR.NRK Biotech Private Limited*
Authorised Signatory

21/05/2022

Name : ____________________

Accepted the above Terms And Conditions
For *Paridhi Ispat*

Name : ____________________

Date : __/__/____

21-05-2022 10:40:22

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

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

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

Authorised Signatory

21/05/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________________

Date : __/__/____

Requisition Form -Steel

Company	DR.NRK BIOTECH PVT I		Site & Phase		Nextopolis	
Req. no.	186314		Req. Date		18.05.2022	
Material required before	Very urgent		ID no.		76561	
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	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: Towards columns ues 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: 88455

21/05/2022

For G Ra
18/5/22