PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	18/6/22	Prepared by	Manu	Serial no.	5272
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	Dr. NRIC Biotech Pvt Ltd	Project	NRIC	HO received date	
PO/WO date	14/6/22	PO/WO No.	89174	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1538/22-23	13/6/22	3,85,188/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,85,188/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: steel report — 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:	3,85,188/-
Amount E – PO / WO value:	297,174.15/-
Amount F – Difference (A – E):	88,013.85/-
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	27/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu	APPROVED 19 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

(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. **1538/22-23**	e-Way Bill No. **111486280627**	Dated **13-Jun-22**
Delivery Note **1538**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. 89174		Dated 14-06-22
Dispatch Doc No.		Delivery Note Date **13-Jun-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery		

Consignee (Ship to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
Rahul 8978362427
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *16mm*	72149990	**3.260 TN**	58,500.00	TN	**1,90,710.00**
2	**TMT Bars 72149990** *20mm*	72149990	**2.320 TN**	58,500.00	TN	**1,35,720.00**
						3,26,430.00
	CGST @ 9%			9	%	**29,378.70**
	SGST @ 9%			9	%	**29,378.70**
	Round Off					**0.60**
	Total		**5.580 TN**			**₹ 3,85,188.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95569 Date: 14/6/22 Sign:

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

INR Three Lakh Eighty Five Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	3,26,430.00	9%	29,378.70	9%	29,378.70	58,757.40
Total	**3,26,430.00**		**29,378.70**		**29,378.70**	**58,757.40**

Tax Amount (in words) : **INR Fifty Eight Thousand Seven Hundred Fifty Seven and Forty paise 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

Purchase Order

 14-06-2022 12:54:58 PM

89174
07.06.22 12:13:53

py

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

Supplier Details			
Sri Arihant Steels	**Doc No**	89174	186334
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	14-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	14-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	2,826.00	58.50	0.00	18.00	195,078.78
2	8117 - Steel - rebar - TMT - 20mm - kgs	1,479.00	58.50	0.00	18.00	102,095.37
					Total Order Value . . .	**297,174.15**

Rupees : Two Lakh(s) Ninty Seven Thousand One Hundred Seventy Four and Paise Fifteen Only.

Terms and Conditions :-

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

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days 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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for Main building tie beam and chemical and solvent blocks coloum-1purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at NRK Turkapally.

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

14/06/2022

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	DR.NRK BIO TECH PVT LTD	Date:	11.06.2022			
Site & Phase :	Nextopolis	Time:	18:00			
Supplier:		Req. No.	186334			
Material required before date:	Very urgent	ID No.	77229			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7933-Steel-Tor Steel---16mm-Kgs	2826		2826		
2	STEL6515-Steel-Tor Steel---20mm-Kgs	1479		1479		
3						
4						
5		APPROVED				
6	PO 89174					
7		14 JUN 2022				
8						
9		MINISH PARIKH				
10		MANAGER PROCUREMENT				
Remarks:	Towards main building Tie beam purpose and chemical and solvent blocks Column-1 use purpose.					
				APPROVED BY		
	Engineer G. Rahul	Project Manager for G. Rahul		Purchase 15 JUN 2022		MD
Prepared By:	S.Shravya			SOHAM MODI MANAGING DIRECTOR		
Approved By:	C.Balamuralikrishna					
Sign & Date:	11.06.2022					

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)	4305 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	9920 kgs
Block/ Villa No.:	Main building chemical & solvent blocks	Weighment slips received	Yes / No	C. Net vehicle weight	4340 kgs
Requisition nos.:	186334	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	5580 kgs
PO No(s).	89174	Close PO	Yes / No	E. Difference (D-A)	1275 kgs
Supplier:	Sri Arihant Steels	Vehicle no.	AP13X9001	MRN No.	108508
Delivery date	14.06.2022	Delivery time	09:00 AM	Inward no.	2054
Sign of security	NITRAJ	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	15.06.2022	Date	15.06.2022	Date	15.06.2022

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	172	3260
5.	20 mm	29.63	78	2320
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			250	5580
Remarks:	As per po 4350 kgs but received 5580 kgs.			

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.