PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	7/9/22	Prepared by	Kavitha	Serial no.	7987
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	25/7/22	PO/WO No.	90313	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1580/22-23	23/7/22	4,58,704	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,58,704
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	Steel Report attached.	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:	4,58,704/-
Amount E – PO / WO value:	4,58,704/-
Amount F – Difference (A – E):	–

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	12/9/22
Remarks:	Excess Quantity received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	7/9/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 SEP 2022
PRABHAKAR
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 : info@sriarihantsteels.in

Invoice No. **1580/22-23**	e-Way Bill No. **181503545286**	Dated **23-Jul-22**
Delivery Note **1580**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **90313 / 186365**		Dated **25-Jul-22**
Dispatch Doc No.		Delivery Note Date **23-Jul-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

Consignee (Ship to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
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**	72149990	**6.190 TN**	62,800.00	TN	**3,88,732.00**
	CGST @ 9%			9	%	**34,985.88**
	SGST @ 9%			9	%	**34,985.88**
	Round Off					**0.24**
	Total		**6.190 TN**			**₹ 4,58,704.00**

SUMMIT SALES LLP IN WARD No: 97271 Date: 30/7 Sign: R.R. DIST.

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

INR Four Lakh Fifty Eight Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	3,88,732.00	9%	34,985.88	9%	34,985.88	69,971.76
Total	**3,88,732.00**		**34,985.88**		**34,985.88**	**69,971.76**

Tax Amount (in words) : **INR Sixty Nine Thousand Nine Hundred Seventy One and Seventy Six 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

ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-07-2022 10:29:58 AM

90313
14.07.22 12:47:28

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, T
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	90313	186365
Doc Date	25-07-2022	
Quote No	NIL	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	793300 - STEL-Steel - Tor Steel-- - 16mm - Kgs	5,000.00	62.80	0.00	18.00	370,520.00
				Total Order Value . . .		**370,520.00**

Rupees : Three Lakh(s) Seventy Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for main block slab-2 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427.

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

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

25/07/22

Name : ____

Contact - -

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk Bio Tech Pvt Ltd						
Site & Phase :	Nextopolis	Date:	21.07.2022				
Supplier:		Time:	17:30				
Material required before date:		Req. No.	186365				
S No	Item	ID No.	78267				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL7933-Steel-Tor Steel---16mm-Kgs	5000		5000			
2							
3							
4							
5							
6							
7				APPROVED BY 25 JUL 2022 SOHAM MODI MANAGING DIRECTOR			
8	PO 90313						
9							
10							
Remarks:	Towards main block slab-2 use purpose						
	Engineer						
Prepared By:	S.Shravya	Project Manager	APPROVED	Purchase		MD	
Approved By:	C.Balamurali krishna		23 JUL 2022				
Sign & Date:	21.07.2022		MINISH PARIKH MANAGER PROCUREMENT				

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)	5000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	10890 kgs
Block/ Villa No.:	Towards slab-2 use purpose for main building	Weighment slips received	Yes / No	C. Net vehicle weight	4690 kgs
Requisition nos.:	186365	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	6200 kgs
PO No(s).	90313	Close PO	Yes / No	E. Difference (D-A)	1510 kgs
Supplier:	Sri Arihant Steel	Vehicle no.	AP22TA04363	MRN No.	109891
Delivery date	24.07.2022	Delivery time	07:30 AM	Inward no.	2125
Sign of security	NIRAS	Sign of Admin		Sign of Project manager	
Date	25.07.2022	Date	25.07.2022	Date	25.07.2022

Details of TMTsteel 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	326	6190
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			326	6190
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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 82529 Date: 7/9/22 Sign: