

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		14/9/22		Prepared by	Karish	Serial no.	8360
Supplier name		Encore Metals Pvt. Ltd.				HO inward no.	
Firm/Company		Dr. NRK		Project	Newhops	HO received date	
PO/WO date		4/7/22		PO/WO No.	89667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

See the attachment

Amount A – Bills total (Excluding Transport & Hamali Charges):		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	109522, 109517, 109525, 109513 109527, 109513	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:		59,05,919.60
Amount E – PO / WO value:		57,53,998.47
Amount F – Difference (A – E):		1,51,921.00
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	19/9/22	
Remarks: Excess delivered!		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karish	Bamphkar			
Sign:	14/9	APPROVED			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	EMPL/H/22-23/29	12/7/22	7,62,782-00	☒ Yes ☐ No
2.	227	12/7/22	8,02,129-00	☒ Yes ☐ No
3.	230	12/7/22	7,93,155-00	☒ Yes ☐ No
4.	206	6/7/22	26,74,854-00	☒ Yes ☐ No
5.	228	12/7/22	6,88,919-00	☐ Yes ☐ No
6.	205	6/7/22	1,84,080-00	☐ Yes ☐ No
7.			/	☐ Yes ☐ No
8.				☐ Yes ☐ No
9.	Total!		54,05,919-00	☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No

e-Invoice



 ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>EMPL/H/22-23/227</td><td>111498763398</td><td>12-Jul-22</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td></td><td colspan="2">Immediately</td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td>EMPL/H/22-23/227 dt. 12-Jul-22</td><td colspan="2"></td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>89667/186343</td><td colspan="2">4-Jul-22</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>Truck</td><td colspan="2">Turkapally,Hyderabad</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">TS 15 UA 3152</td></tr> <tr> <td>Terms of Delivery</td><td colspan="2"></td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	EMPL/H/22-23/227	111498763398	12-Jul-22	Delivery Note	Mode/Terms of Payment			Immediately		Reference No. & Date.	Other References		EMPL/H/22-23/227 dt. 12-Jul-22			Buyer's Order No.	Dated		89667/186343	4-Jul-22		Dispatch Doc No.	Delivery Note Date					Dispatched through	Destination		Truck	Turkapally,Hyderabad		Bill of Lading/LR-RR No.	Motor Vehicle No.			TS 15 UA 3152		Terms of Delivery		
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Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	12 MM TMT Bars CGST@9% SGST@9% Rounding Off	72142090		11.620 MT	58,500.00	MT	6,79,770.00
						9 %	61,179.30
						9 %	61,179.30
							0.40
	Total			11.620 MT			8,02,129.00 ₹

Amount Chargeable (in words)

E. & O.E.

Eight Lakh Two Thousand One Hundred Twenty Nine INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	6,79,770.00	9%	61,179.30	9%	61,179.30	1,22,358.60
Total	6,79,770.00		61,179.30		61,179.30	1,22,358.60

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

Company's PAN : AALCS6902M

for ENCORE METALS PVT LTD

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



 ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>EMPL/H/22-23/230</td><td>131498765105</td><td>12-Jul-22</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td></td><td colspan="2">Immediately</td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td>EMPL/H/22-23/230 dt. 12-Jul-22</td><td colspan="2"></td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>89667/186343</td><td colspan="2">4-Jul-22</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>Truck</td><td colspan="2">Turkapally,Hyderabad</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">TS 07 UB 5424</td></tr> <tr> <td>Terms of Delivery</td><td colspan="2"></td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	EMPL/H/22-23/230	131498765105	12-Jul-22	Delivery Note	Mode/Terms of Payment			Immediately		Reference No. & Date.	Other References		EMPL/H/22-23/230 dt. 12-Jul-22			Buyer's Order No.	Dated		89667/186343	4-Jul-22		Dispatch Doc No.	Delivery Note Date					Dispatched through	Destination		Truck	Turkapally,Hyderabad		Bill of Lading/LR-RR No.	Motor Vehicle No.			TS 07 UB 5424		Terms of Delivery		
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Consignee (Ship to) DR.NRK Biotech Private Limited Plot No-11, TSIIIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri, GSTIN/UIN : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36																																														
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SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	16 MM TMT Bars CGST@9% SGST@9% Rounding Off	72142090		11.490 MT	58,500.00	MT	6,72,165.00
						9 %	60,494.85
						9 %	60,494.85
							0.30
	Total			11.490 MT			7,93,155.00 ₹

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

Seven Lakh Ninety Three Thousand One Hundred Fifty Five INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	6,72,165.00	9%	60,494.85	9%	60,494.85	1,20,989.70
Total	6,72,165.00		60,494.85		60,494.85	1,20,989.70

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

Company's PAN : AALCS6902M

Declaration

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

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

IRN : 0923d5374930e3d36700ad0ada7bf642ba-f2fd5f23a30e51426001218bcae722
 Ack No. : 112213510044949
 Ack Date : 6-Jul-22



ENCORE METALS PVT LTD
 Plot No-3, Road No-6,
 Trimurthy Colony, Mahendra Hills,
 Secunderabad - 500 026.
 GSTIN/UIN : 36AALCS6902M1ZU
 State Name : Telangana, Code : 36
 CIN: U13203TG2008PTC058076
 E-Mail : encorematal@gmail.com

Consignee (Ship to)

DR.NRK Biotech Private Limited
 Plot No-11, TSIIIC Industrial Development Area,
 Sno-230 to 243, Turkapally, Shameerpet,
 Hyderabad - 500078, Medchal Malkajgiri,
 GSTIN/UIN : 36AACCD2775Q1Z3
 PAN/IT No : AACCD2775Q
 State Name : Telangana, Code : 36

Buyer (Bill to)

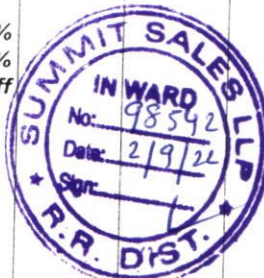
DR.NRK Biotech Private Limited
 Plot No-11, TSIIIC Industrial Development Area,
 Sno-230 to 243, Turkapally, Shameerpet,
 Hyderabad - 500078, Medchal Malkajgiri,
 GSTIN/UIN : 36AACCD2775Q1Z3
 PAN/IT No : AACCD2775Q
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
EMPL/H/22-23/206	191496215499	6-Jul-22
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Reference No. & Date.	Other References	
EMPL/H/22-23/206 dt. 6-Jul-22		
Buyer's Order No.	Dated	
89667/186343	4-Jul-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Turkapally, Shameerpet	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UF9173	

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	08 MM TMT Bars	72142090	1.070 MT	59,500.00	MT	63,665.00
2	10 MM TMT Bars	72142090	5.900 MT	59,500.00	MT	3,51,050.00
3	16 MM TMT Bars	72142090	17.550 MT	58,500.00	MT	10,26,675.00
4	20 MM TMT Bars	72142090	6.970 MT	58,500.00	MT	4,07,745.00
5	25 MM TMT Bars	72142090	7.140 MT	58,500.00	MT	4,17,690.00
						22,66,825.00
						2,04,014.25
						2,04,014.25
						0.50

CGST@9%
 SGST@9%
 Rounding Off



INWARD	
Inward No: 2095	Dt: 07/7/22
MRN No: 109313	Dt: 7/7/22
Received By: MIRAJ	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Total 38.630 MT 26,74,854.00 ₹

Amount Chargeable (in words)

Twenty Six Lakh Seventy Four Thousand Eight Hundred Fifty Four INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	22,66,825.00	9%	2,04,014.25	9%	2,04,014.25	4,08,028.50
9965		9%		9%		
Total	22,66,825.00		2,04,014.25		2,04,014.25	4,08,028.50

Tax Amount (in words) : Four Lakh Eight Thousand Twenty Eight INR and Fifty paise Only

Company's Bank Details
 A/c Holder's Name : Encore Metals Pvt Ltd
 Bank Name : Union Bank of India
 A/c No. : 411505040042113
 Branch & IFS Code : Station Road, Secunderabad & UBIN0541150
 SWIFT Code :
 Company's PAN : AALCS6902M

Declaration

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

for ENCORE METALS PVT LTD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4a60006a58df81aca43a3112eb65a0b83f7fe483e898ac758334-bc54dc9e5c44
 Ack No. : 112213551727601
 Ack Date : 12-Jul-22



 ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UID: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	EMPL/H/22-23/228	151498764009	12-Jul-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.		Other References
	EMPL/H/22-23/228 dt. 12-Jul-22		
Consignee (Ship to) DR.NRK Biotech Private Limited Plot No-11, TSIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri. GSTIN/UID : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	89667/186343	4-Jul-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Truck	Turkapally, Hyderabad	
Buyer (Bill to) DR.NRK Biotech Private Limited Plot No-11, TSIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri. GSTIN/UID : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP 28 TB 2619	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	12 MM TMT Bars	72142090		9.980 MT	58,500.00	MT	5,83,830.00
						CGST@9%	52,544.70
						SGST@9%	52,544.70
							(-)0.40
	Less: INWARD Rounding Off						
	 Inward No: 2107 Dt: 13/7/22 MRN No: 109527 Dt: 14/7/22 Received By: [Signature] Sign: [Signature] DR NRK BIOTECH PVT LTD						
	Total			9.980 MT			6,88,919.00 ₹

Amount Chargeable (in words)

E. & O.E

Six Lakh Eighty Eight Thousand Nine Hundred Nineteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	5,83,830.00	9%	52,544.70	9%	52,544.70	1,05,089.40
Total	5,83,830.00		52,544.70		52,544.70	1,05,089.40

Tax Amount (in words) : One Lakh Five Thousand Eighty Nine INR and Forty paise Only

Company's PAN : AALCS6902M

for ENCORE METALS PVT LTD

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a5f9ce5563a547bd92d21c45537a5dd3fe-
a744c6f0a6981ac4a7c9cdcd9f3167

Ack No. : 112213509756695

Ack Date : 6-Jul-22



ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 E-Mail : encorematal@gmail.com		Invoice No. e-Way Bill No. Dated EMPL/H/22-23/205 151496197773 6-Jul-22	
Consignee (Ship to) DR.NRK Biotech Private Limited Plot No-11, TSIIIC Industrial Development Area, Sno-230 to 243, Turkapally, Shamirpet, Hyderabad - 500078, Medchal Malkajgiri, GSTIN/UIN : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment 30 DAYS	
Buyer (Bill to) DR.NRK Biotech Private Limited Plot No-11, TSIIIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri, GSTIN/UIN : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36		Reference No. & Date. Other References EMPL/H/22-23/205 dt. 6-Jul-22	
		Buyer's Order No. Dated 89667/186343 4-Jul-22	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination By Road Turkapally, Shamirpet	
		Bill of Lading/LR-RR No. Motor Vehicle No. TS12UC4134	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire	72179099	2.000 MT	78,000.00	MT	1,56,000.00
					9 %	14,040.00
					9 %	14,040.00
Total			2.000 MT			1,84,080.00 ₹

Amount Chargeable (in words) E. & O.E
One Lakh Eighty Four Thousand Eighty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72179099	1,56,000.00	9%	14,040.00	9%	14,040.00	28,080.00
Total			14,040.00		14,040.00	28,080.00

Tax Amount (in words) : **Twenty Eight Thousand Eighty INR Only**

Company's PAN : AALCS6902M

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

Company's Bank Details
A/c Holder's Name : **Encore Metals Pvt Ltd**
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code: **Station Road, Secunderabad & UBIN0541150**
SWIFT Code :
for ENCORE METALS PVT LTD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

29.06.22 2:18:55

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkajpalli,, Malkajgiri, Telangana, 500078
G S T No. : 36AACCD277501Z3

Purchase Order for the Supply of following Items.

Terms and Conditions :-

For **Enchore Metals Pvt Ltd.**

Name : 20410722

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

04-07-2022 1:03:58 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

NA

Measurement

Final payment as per actual measurements on site.

Security

Nil

Remarks

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

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Date : __/__/__

Requisition Form		Date: 23.06.2022			
Company Name: DR.NRK BIOTECH PVT LTD		Time: 16.00			
Site & Phase: Nextopolis		Req. No. 186343			
Supplier:		ID No. 7426			
Material required before date:		Qty available at site		Order Qty	Inward No
S No	Item	Qty required			Inward Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	1035		1035	
2	STEL7782-Steel-Tor Steel---10mm-Kgs	5877		5877	
3	STEL2652-Steel-Tor Steel---12mm-Kgs	27593		27593	
4	STEL7933-Steel-Tor Steel---16mm-Kgs	33627		33627	
5	STEL6515-Steel-Tor Steel---20mm-Kgs	6595		6595	
6	STEL5166-Steel-Tor Steel---25mm-Kgs	6250		6250	
7	STEL1887-Steel-Binding Wire---20guage-Kgs	2000		2000	
8					
9					
10					
Remarks: Towards bottom slab-2 use purpose for main building.					
Engineer		Project Manager		MD	
Prepared By: S.Shravya		23 JUN 2022		APPROVED	
Approved By: C.Balamuralikrishna		23 JUN 2022		MINISH PARIKH	
Sign & Date: 23.06.2022				MANAGER PROCUREMENT	

Note:- Please let me know the Pay sheet details.

✓

Approval for making PO				Prepared by Minish		Date:		29-06-2022		Sign:		23-06-2022			
Company: DR NRK BIOTECH				Site: NRK		Req. No:		186343		Req date:		Vendor -3		Vendor -5	
Rates / quotation comparison.				Vendor 1		Vendor 2		Encore Metal		Sri Arihant Steel		Vendor -4		Vendor -5	
Vendor Name				Akash Steels		Encore Metal		Sri Arihant Steel		Vendor -4		Vendor -5			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	Rate 5	Amount 5		
1	Steel-8mm/	1035	Kgs	60.30	60.30	59.50	60.50	60.50	60.50						
2	Steel-10mm	5877	Kgs	60.30	60.30	59.50	60.50	60.50	60.50						
3	Steel-12mm	27593	Kgs	59.30	59.30	58.50	59.50	59.50	59.50						
4	Steel-16mm	33627	Kgs	59.30	59.30	58.50	59.50	59.50	59.50						
5	Steel-20mm	6595	Kgs	59.30	59.30	58.50	59.50	59.50	59.50						
6	Steel-25mm	6250	Kgs	59.30	59.30	58.50	59.50	59.50	59.50						
7	Wire-20 g	2000	Kgs	80.00	80.00	78.00	80.00	80.00	80.00						
Total					0.00	✓	0.00	0.00	0.00						
Payment terms:					30Days	30Days	30Days	30Days	30Days						
Taxes:					Extra 18%	Extra 18%	Extra 18%	Extra 18%	Extra 18%						
Transportation					FOR SITE-Delivery	FOR SITE-Delivery	FOR SITE-Delivery	FOR SITE-Delivery	FOR SITE-Delivery						
Hamali charges					Including	Including	Including	Including	Including						
Approved rate / vendor for supply of material															
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor									
				-	-										
				-	-										
				-	-										
				-	-										
				-	-										
				-	-										
Payment terms:															
Taxes:															
Transportation As per actuals - Loading done by supplier & Unloading in our scopes															
Remarks:															
Approved by MD:															
Date:															
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)															

APPROVED BY
MANAGING DIRECTOR
13 JUN 2022

Extra

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)	82977 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	17120 kgs
Block/ Villa No.:	Towards main block bottom slab-2 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	5590 kgs
Requisition nos.:	186343	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	11530 kgs
PO No(s).	89667	Close PO	Yes / No	E. Difference (D- A)	71447 kgs
Supplier:	Encore Metals Pvt Ltd	Vehicle no.	TS07UB5424	MRN No.	109525
Delivery date	13.07.2022	Delivery time	09:32	Inward no.	2106
Sign of security	<i>NIRAS</i>	Sign of Admin	<i>Sharma</i>	Sign of Project manager	<i>Opoo</i>
Date	14.07.2022	Date	14.07.2022	Date	14.07.2022

Details of TMT steel delivered -

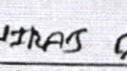
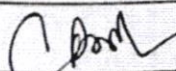
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	606	11490
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			606	11490
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)	82977 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	16570 kgs
Block/ Villa No.:	Towards main block bottom slab-2 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	5460 kgs
Requisition nos.:	186343 ✓	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	11110 kgs
PO No(s).	89667 ✓	Close PO	Yes / No	E. Difference (D- A)	71867 kgs
Supplier:	Encore Metals Pvt Ltd	Vehicle no.	TS12UA9748	MRN No.	109522
Delivery date	13.07.2022 ✓	Delivery time	08:49 AM	Inward no.	2105 ✓
Sign of security	NIRAS 	Sign of Admin		Sign of Project manager	
Date	14.07.2022	Date	14.07.2022	Date	14.07.2022

Details of TMT steel delivered -

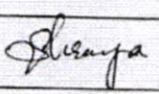
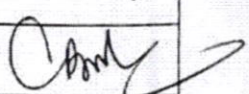
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	612	✓ 6530
4.	16 mm	18.96	238	✓ 4520
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			850	11050
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)	82977 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	17150 kgs
Block/ Villa No.:	Towards main block bottom slab-2 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	5470 kgs
Requisition nos.:	186343 ✓	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	11680 kgs ✓
PO No(s).	89667 ✓	Close PO	Yes / No	E. Difference (D- A)	71297 kgs
Supplier:	Encore Metals Pvt Ltd	Vehicle no.	TS15UA3152	MRN No.	109517 ✓
Delivery date	13.07.2022 ✓	Delivery time	08:47 AM	Inward no.	2104
Sign of security	NIRAS ✓	Sign of Admin		Sign of Project manager	
Date	14.07.2022	Date	14.07.2022	Date	14.07.2022

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	1089 ✓	✓ 11620 ✓
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	-	-
9.	Other		-	-
Total:			1089	11620
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

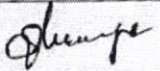
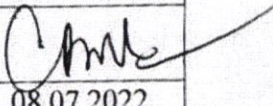
Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	82977 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	3410 kgs
Block/ Villa No.:	Towards bottom slab-2 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	2010 kgs
Requisition nos.:	186343	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	2010 kgs
PO No(s).	89667	Close PO	Yes / No	E. Difference (D- A)	80967 kgs
Supplier:	Encore Metals Pvt Ltd	Vehicle no.	TS12UC4134	MRN No.	109312
Delivery date	06.07.2022	Delivery time	17:00	Inward no.	2093
Sign of security	<i>NIRAS</i>	Sign of Admin	<i>Thanga</i>	Sign of Project manager	<i>Chm</i>
Date	08.07.2022	Date	08.07.2022	Date	08.07.2022

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	<u>80</u>	2000
9.	Other		-	-
Total:			80	2000
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)	82977 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	52850 kgs
Block/ Villa No.:	Towards main block bottom slab-2 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	14300 kgs
Requisition nos.:	186343	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	38550 kgs
PO No(s).	89667	Close PO	Yes / No	E. Difference (D- A)	44427 kgs
Supplier:	Encore Metals Pvt Ltd	Vehicle no.	TS08UF9173	MRN No.	109313
Delivery date	07.07.2022	Delivery time	09:30	Inward no.	2095
Sign of security	NIRAS	Sign of Admin		Sign of Project manager	
Date	08.07.2022	Date	08.07.2022	Date	08.07.2022

Details of TMT steel delivered -

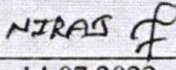
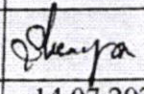
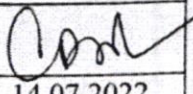
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	226	✓ 1070
2.	10 mm	7.407	796	✓ 5900
3.	12 mm	10.67	-	-
4.	16 mm	18.96	926	✓ 17550
5.	20 mm	29.63	235	✓ 6970
6.	25 mm	46.30	154	✓ 7140
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2337 ✓	38630 ✓
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)	82977 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	14480 kgs
Block/ Villa No.:	Towards main block bottom slab-2 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	4500 kgs
Requisition nos.:	186343	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9980 kgs
PO No(s).	89667	Close PO	Yes / No	E. Difference (D- A)	72997 kgs
Supplier:	Encore Metals Pvt Ltd	Vehicle no.	AP28TB2619	MRN No.	109527
Delivery date	13.07.2022	Delivery time	10:00 AM	Inward no.	2107
Sign of security	NIRAS 	Sign of Admin		Sign of Project manager	
Date	14.07.2022	Date	14.07.2022	Date	14.07.2022

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	935 ✓	✓ 9980 ✓
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	-	-
9.	Other		-	-
Total:			935	9980
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.