PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Karitha	Serial no.	**8360**
Supplier name	Encore Metals Pvt. Ltd.			HO inward no.	
Firm/Company	Dr-NRK	Project	Neopolis	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.	See the attachment			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

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, 109313. 109527, 109313 — 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:	59,05,919-10
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:	Karitha.	Bangkar			
Sign:	14/9	APPROVED			
Date		15 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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.

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/22-23/229	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!	59,05,919-00	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

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : **e61411b919e7e1bdbc01cb8fc175a71c290f74f107eb6cd02a7-d8187d6172686**
Ack No. : **112213551720547**
Ack Date : **12-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 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/22-23/227**	e-Way Bill No. **111498763398**	Dated **12-Jul-22**
	Delivery Note		Mode/Terms of Payment **Immediately**
	Reference No. & Date. **EMPL/H/22-23/227 dt. 12-Jul-22**		Other References
	Buyer's Order No. **89667/186343**		Dated **4-Jul-22**
Consignee (Ship to) **DR.NRK Biotech Private Limited** Plot No-11, TSIIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri, GSTIN/UIN : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36	Dispatch Doc No.		Delivery Note Date
	Dispatched through **Truck**		Destination **Turkapally,Hyderabad**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 15 UA 3152**
Buyer (Bill to) **DR.NRK Biotech Private Limited** Plot No-11, TSIIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri, GSTIN/UIN : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**12 MM TMT Bars**	72142090		**11.620 MT**	58,500.00	MT	**6,79,770.00**
	CGST@9%				9	%	**61,179.30**
	SGST@9%				9	%	**61,179.30**
	Rounding Off						**0.40**
	Total			**11.620 MT**			**8,02,129.00 ₹**

INWARD
Inward No: 2104 Dt: 13/7/22
MRN No: 109517 Dt: 13/7/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98591
Date: 2/9/22
Sign:

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

Eight Lakh Two Thousand One Hundred Twenty Nine INR Only

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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

6

IRN : **4befa6a2b9ca58b3ee1d6b565a7e2872b8b53aa542098ab61a-229715ea06fd9c**
Ack No. : **112213551742099**
Ack Date : **12-Jul-22**

ENCORE METALS PVT LTD

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

Invoice No. **EMPL/H/22-23/230**	e-Way Bill No. **131498765105**	Dated **12-Jul-22**
Delivery Note		Mode/Terms of Payment **Immediately**
Reference No. & Date. **EMPL/H/22-23/230 dt. 12-Jul-22**		Other References
Buyer's Order No. **89667/186343**		Dated **4-Jul-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **Truck**		Destination **Turkapally,Hyderabad**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 07 UB 5424**
Terms of Delivery		

Consignee (Ship to)
DR.NRK Biotech Private Limited
Plot No-11, TSIIC Industrial Development Area,
Sno-230 to 243, Turkapally,
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, TSIIC Industrial Development Area,
Sno-230 to 243, Turkapally,
Hyderabad - 500078, Medchal Malkajgiri,
GSTIN/UIN : 36AACCD2775Q1Z3
PAN/IT No : AACCD2775Q
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**16 MM TMT Bars**	72142090		**11.490 MT**	58,500.00	MT	**6,72,165.00**
	CGST@9%				9	%	**60,494.85**
	SGST@9%				9	%	**60,494.85**
	Rounding Off						**0.30**
	Total			**11.490 MT**			**7,93,155.00 ₹**

INWARD
Inward No: 2106 Dt: 13/7/22
MRN No: 109525 Dt: 14/7/22
Received By: NIRAS Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98329
Date: 2/9/22
Sign:

E. & O.E

Amount Chargeable (in words)
Seven Lakh Ninety Three Thousand One Hundred Fifty Five INR Only

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

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 0923d5374930e3d36700ad0ada7bf642ba-f2fd5f23a30e51426001218b0ee722
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 : encoremetal@gmail.com	Invoice No.: EMPL/H/22-23/206 e-Way Bill No.: 191496215499 Dated: 6-Jul-22 Delivery Note: Mode/Terms of Payment: 30 DAYS Reference No. & Date.: EMPL/H/22-23/206 dt. 6-Jul-22 Other References: Buyer's Order No.: 89667/186343 Dated: 4-Jul-22 Dispatch Doc No.: Delivery Note Date: Dispatched through: By Road Destination: Turkapally,Shameerpet Bill of Lading/LR-RR No.: Motor Vehicle No.: TS08UF9173 Terms of Delivery:
Consignee (Ship to) **DR.NRK Biotech Private Limited** Plot No-11, TSIIC 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, TSIIC 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	

Sl 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
	CGST@9%					**2,04,014.25**
	SGST@9%					**2,04,014.25**
	Rounding Off					**0.50**
	Total		**38.630 MT**			**26,74,854.00 ₹**

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98542 Date: 2/9/22 Sign:

Amount Chargeable (in words) E. & O.E
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 9965	22,66,825.00	9% 9%	2,04,014.25	9% 9%	2,04,014.25	4,08,028.50
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 : **4a60006a58df81aca43a3112eb66a0b83f7fe483e898ac758334-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/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No.: **EMPL/H/22-23/228** e-Way Bill No.: **151498764009**	Dated: **12-Jul-22**
	Delivery Note	Mode/Terms of Payment: **Immediately**
	Reference No. & Date.: **EMPL/H/22-23/228 dt. 12-Jul-22**	Other References
	Buyer's Order No.: **89667/186343**	Dated: **4-Jul-22**
Consignee (Ship to) **DR.NRK Biotech Private Limited** Plot No-11, TSIIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri, GSTIN/UIN : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through: **Truck**	Destination: **Turkapally,Hyderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP 28 TB 2619**
Buyer (Bill to) **DR.NRK Biotech Private Limited** Plot No-11, TSIIC Industrial Development Area, Sno-230 to 243, Turkapally, Hyderabad - 500078, Medchal Malkajgiri, GSTIN/UIN : 36AACCD2775Q1Z3 PAN/IT No : AACCD2775Q State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl 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%				9	%	**52,544.70**
	SGST@9%				9	%	**52,544.70**
	Less: ***Rounding Off***						**(-)0.40**
	Total			**9.980 MT**			**6,88,919.00 ₹**

INWARD
Inward No: 9107 Dt: 13/7/22
MRN No: 10 9527 Dt: 14/7/22
Received By: NRN Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98538 Date: 2/9/22 Sign:

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

Six Lakh Eighty Eight Thousand Nine Hundred Nineteen INR Only

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

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

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

Sl 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**
	CGST@9%			9	%	**14,040.00**
	SGST@9%			9	%	**14,040.00**
	Total		**2.000 MT**			**1,84,080.00 ₹**

INWARD
Inward No: 2093 Dt: 06/7/22
MRN No: 109312 Dt: 7/7/22
Received By: NIMAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98543
Date: 2/9/22
Sign:

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

One Lakh Eighty Four Thousand Eighty INR Only

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

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

 04-07-2022 1:03:58 PM NRK

Purchase Order

89667

29.06.22 2:18:55

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

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	89667	186343
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	04-07-2022	
	Quote No	NIL	
27730188	**Quote Date**	04-07-2022	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	8120 - Steel - rebar - TMT - 8mm - kgs 1070	1,035.00	59.50	0.00	18.00	72,667.35
2	8114 - Steel - rebar - TMT - 10mm - kgs 5910	5,877.00	59.50	0.00	18.00	412,624.17
3	8115 - Steel - rebar - TMT - 12mm - kgs 9990 + 6580 + 11620	27,593.00	58.50	0.00	18.00	1,904,744.79
4	8116 - Steel - rebar - TMT - 16mm - kgs 17550 + 14570	33,627.00	58.50	0.00	18.00	2,321,271.81
5	8117 - Steel - rebar - TMT - 20mm - kgs	6,595.00	58.50	0.00	18.00	455,252.85
6	8118 - Steel - rebar - TMT - 25mm - kgs	6,250.00	58.50	0.00	18.00	431,437.50
7	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	78.00	0.00	0.00	156,000.00
					Total Order Value . . .	**5,753,998.47**

Rupees : Fifty Seven Lakh(s) Fifty Three Thousand Nine Hundred Ninty Eight and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
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	Unloading Hammali Charges Included.Above Order for Towards bottom slab-2 use purpose for main Building.

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
07 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 04/07/22

Contact . .

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

Purchase Order

 04-07-2022 1:03:58 PM Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	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

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact ..

Requisition Form						
Company Name:	DR.NRK BIOTECH PVT LTD	Date:	23.06.2022			
Site & Phase :	Nextopolis	Time:	16..00			
Supplier:		Req. No.	186343			
Material required before date:	Urgent	ID No.	77426			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	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	Purchase		MD	
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	23.06.2022					

PO: 89667

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
23 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Note:- Please let me know the Payment terms.

Approval for making PO			Prepared by	Minish		Date:	29-06-2022	Sign:					
Company:	DR NRK BIOTECH		Site:	NRK		Req. No:	186343	Req date:	23-06-2022				
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		Vendor - 4		Vendor-5
Vendor Name					Akash Steels		Encore Metal		Sri Arihant Steel		Vasant Ent		
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	Rate 5	
1	Steel-8mm	1035	Kgs	60.30		59.50		60.50					
2	Steel-10mm	5877	Kgs	60.30		59.50		60.50					
3	Steel-12mm	27593	Kgs	59.30		58.50		59.50					
4	Steel-16mm	33627	Kgs	59.30		58.50		59.50					
5	Steel-20mm	6595	Kgs	59.30		58.50		59.50					
6	Steel-25mm	6250	Kgs	59.30		58.50		59.50					
7	Wire-20 g	2000	Kgs	80.00		78.00		80.00			-		
	Total				0.00		0.00		0.00		-		-
Payment terms:					30Days		30Days	30Days					
Taxes:					Extra 18%		Extra 18%	Extra 18%					
Transportation					FOR SITE-Delivery		FOR SITE-Delivery	FOR SITE-Delivery					
Hamali charges					Including		Including	Including					
Approved rate / vendor for supply of material													
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor							
				-	-								
				-	-								
				-	-								
				-	-								
				-	-								
				-	-								
Payment terms:													
Taxes:										Extra			
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

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	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	-	-
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	NIRAJ	Sign of Admin	Shreyan	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	[signature]	Sign of Project manager	[signature]
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	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	-	-
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	80	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.