

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

E

Date:		30/10/22	Prepared by	Vanajakshi	Serial no.	9963
Supplier name		Vasant Enterprises			HO inward no.	
Firm/Company		Dr. NFK.	Project	Nextopolis	HO received date	
PO/WO date		6/10/22	PO/WO No.	20221006002	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	934/22-23	8/10/22	16,51,593/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.	935/22-23	8/10/22	16,70,467/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					33,22,060/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:				Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					33,22,060/-	
Amount E – PO / WO value:					29,64,750/-	
Amount F – Difference (A – E):					3,57,310/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			7/11/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Vanajakshi					
Sign:	Vanaja					
Date	30/10/22					
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.

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. **935/22-23** TAX INVOICE Date: **08.10.2022**

M/s. **Dr. NRK BIOTECH PVT LTD.**  
**Plot No: 11 TSIC INDUSTRIAL DEV -**  
**ELOPMENT AREA SNo. 230 to 243,**  
**TURAKAPALLY.**  
 GST No. **36AACCD2775Q123.**

Y. Order No. : **20221006002** Dt. **06.10.2022**  
 D.C. No. : **540/22-23** Dt. **08.10.2022**  
 Desp. Per : **ON ROAD.**  
 Truck No. : **TS08UF9173.**  
 Payment Due on : **IMMEDIATELY.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	IRON AND STEEL BARS 20MM	7214	7520 KGS	55.50	KG	417360	00
②	IRON AND STEEL BARS 10MM	7214	17660 KGS	56.50	KG	997790	00
	<b>TOTAL</b>		<b>25180 KGS</b>			<b>1415150</b>	<b>00</b>



Rupees **SIXTEEN LAKHS SEVENTY THOUSAND FOUR HUNDRED SIXTY SEVEN ONLY.**

Kanta/Hamali/Others	500/-	
Freight Charges	—	—
<b>Total</b>	<b>1415650</b>	<b>00</b>

Bank : **CITY UNION BANK**  
 Branch : **M.G. Road, Secunderabad.**  
 A/C No. : **076120000148567**  
 IFSC : **CIUB0000076**

CGST@ 9%	127408	50
SGST@ 9%	127408	50
IGST@ —%	—	—

**GST No. 36AAIFV6997M1Z1**

**G.Total 1670467 00**

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction E. & O. E.

For **VASANT ENTERPRISES**

## Purchase Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd	Delivery Location:	Nextopolis
	Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,		
	Turkapally, Medchal - Malkajgiri,		
	Hyderabad,Telangana,500078		
	GSTNO:		

Supplier Details		PO No	20221006002	Quote No	NIL
Vasant Enterprises 5-5-100, Raniguni, Secunderbad-3. Secunderabad, TG, 500003 GSTIN:36AAIFV6997MIZ1 Mr.Mehul Mehta,9848030075 mehul.m,elha91@gmail.com		PO Date	06 Oct 2022	Quote Date	07 Oct 2022
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL6515-Steel-Tor Steel---20mm-Kgs	30,000.00	55.50	0%	16,65,000	0%	9%	9%	0	1,49,850	1,49,850	19,64,700
2	STEL7782-Steel-Tor Steel---10mm-Kgs	15,000.00	56.50	0%	8,47,500	0%	9%	9%	0	76,275	76,275	10,00,050
<b>Total Amount ...</b>									0	2,26,125	2,26,125	29,64,750

Rupees in words : Twenty Nine Lakhs Sixty Four Thousands Seven Hundred And Fifty Only.

## Terms and Conditions:-

- Tor steel specification / Brand : FE500. \_\_\_\_\_ brand.  
 Tor steel transportation cost: Included in above price.  
 Tor steel loading/unloading: Included in above price.  
 Payment Terms : Within 30 days of delivery and on production of bill.  
 Tax : Inclusive of GST and all other taxes.  
 Delivery Date : Within 2 days of PO  
 Delivery Location : As per details given above

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser  
Remarks : Delivery at NRK Turkapally Contact Person Mr Rahul-8978362427.

For Dr.Nrk Biotech pvt Ltd	Accepted the above Terms And Conditions
Authorised Signatory	For Vasant Enterprises
Name :-	
Sign:-	
Date :-	Date :-

**APPROVED**  
**07 OCT 2022**  
MINISH PARIKH  
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	06 Oct 2022
Site Or Phase	Nextopolis	Time	
Flat/Villa/Other	main building	Req.No.	186420
Material required before date		ID No	20221006003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6515-Steel-Tor Steel---20mm-Kgs	30,000.00	0	30,000.00	70.00	5550	
2	STEL7782-Steel-Tor Steel---10mm-Kgs	15,000.00	0	15,000.00	70.00	5650	

Remarks:

Prepared By :- Shravya Sudha

Sign:-

Date :- 06 Oct 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

**APPROVED**  
**07 OCT 2022**  
 MINISH PARIKH  
 MANAGER PROCUREMENT

*NRM*

Requisition Form

Company Name	Dr. Nrk Biotech pvt Ltd	Date	01 Oct 2022
Site Or Phase	Nextopolis	Time	
Plat/Villa/Other		Req.No.	186416
Material required before date		ID No	20221001002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL 7782-Steel-Tor Steel---10mm-Kgs	20,000.00	0	20,000.00	70.00		
2	STEL 6515-Steel-Tor Steel---20mm-Kgs	52,000.00	0	52,000.00	70.00		

Remarks: Towards main building top slab-03 use purrpose.

Prepared By :- Shravya Sudha

Sign:-

Date :- 01 Oct 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

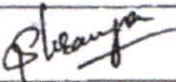
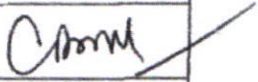
**APPROVED**  
03 OCT 2022  
MINISH PARIKH  
MANAGER PROCUREMENT

- FORMDS APPROVAL**
- High Value/quantity beyond limits.
  - Po/Req. processed-post approval.
  - Approval for technical details/clearification.
  - Replenishing SSILP stock
  - Other

**APPROVED BY**  
03 OCT 2022  
SOKAM MODI  
MANAGING DIRECTOR

*Handwritten signatures and initials*

Internal memo no. 903/35/A  
Annexure -C  
Tor Steel Delivery Report

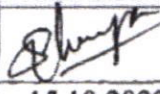
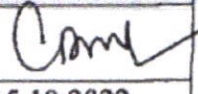
Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No ✓	A. PO quantity (in kgs)	45000 kgs
Project:	Nextopolis	DCs received	Yes / No ✓	B. Gross vehicle weight	38270 kgs
Block/ Villa No.:	Towards main block slab-03 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	13060 kgs
Requisition nos.:	186420	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	25210 kgs
PO No(s).	20221006002	Close PO	Yes / No	E. Difference (D- A)	19790 kgs
Supplier:	Vasant enterprises	Vehicle no.	TS08UF3093	MRN No.	-
Delivery date	09.10.2022	Delivery time	09:30 AM	Inward no.	2396
Sign of security	NRAT	Sign of Admin		Sign of Project manager	
Date	15.10.2022	Date	15.10.2022	Date	15.10.2022

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	-	-
5.	20 mm	29.63	851	25210
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
<b>Total:</b>			<b>851</b>	<b>25210</b>
Remarks:				

Note. 1 Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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)	45000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	39390 kgs
Block/ Villa No.:	Towards main block slab-03 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	14210 kgs
Requisition nos.:	186420	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	25180 kgs
PO No(s).	20221006002	Close PO	Yes / No	E. Difference (D- A)	19820 kgs
Supplier:	Vasant enterprises	Vehicle no.	TS08UF9173	MRN No.	-
Delivery date	09.10.2022	Delivery time	09:30 AM	Inward no.	2397
Sign of security	NIRAJ	Sign of Admin		Sign of Project manager	
Date	15.10.2022	Date	15.10.2022	Date	15.10.2022

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	2384	17660
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	254	7520
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
<b>Total:</b>			<b>2638</b>	<b>25180</b>
<b>Remarks:</b>				

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.