PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/22	Prepared by	Ashajyothi	Serial no.	10569
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	10/11/22	PO/WO No.	20221110003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1685 / 22-23	13/11/22	4,76,024/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,76,024/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20221115001 — 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:	4,76,024/-
Amount E – PO / WO value:	4,66,690/-
Amount F – Difference (A – E):	9,334/-
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	21/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	AshaJyothi	APPROVED 18 NOV 2022 MANISH PARIKH MANAGER PROCUREMENT			
Sign:	Asha				
Date	18/11/22				
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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 2e0f1376df91ad1640f3bbb3e5253a6e7e5006b863e4-f54c6773f41c40ab2e0a
Ack No. : 112214535514653
Ack Date : 13-Nov-22

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. **1685/22-23**	e-Way Bill No. 181554766050	Dated **13-Nov-22**
Delivery Note **1685**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1685 dt. 13-Nov-22**		Other References
Buyer's Order No. **20221110003**		Dated **10-Nov-22**
Dispatch Doc No.		Delivery Note Date **13-Nov-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 16 TW 8933**
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** *32MM*	72149990	**7.140 TN**	56,500.00	TN	**4,03,410.00**
	CGST @ 9%			9	%	**36,306.90**
	SGST @ 9%			9	%	**36,306.90**
	Round Off					**0.20**
	Total		**7.140 TN**			**4,76,024.00**

INWARD
Inward No: 2591 Dt: 14/11/22
MRN No: Dt: 15/11/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10157 Date: 17/11/22 Sign:

MRN:- 2022111500

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Seventy Six Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	4,03,410.00	9%	36,306.90	9%	36,306.90	72,613.80
Total	**4,03,410.00**		**36,306.90**		**36,306.90**	**72,613.80**

Tax Amount (in words) : **INR Seventy Two Thousand Six Hundred Thirteen and Eighty 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

Original

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

Supplier Details				
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, Hyderabad,TG, GSTIN:36ADZPG3609B1ZK Mr. Naveen Gupta/Raju,66382042/27816848	PO No	20221110003	Quote No	NIL
	PO Date	10 Nov 2022	Quote Date	10 Nov 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	STEL5335-Steel-Tor Steel---32mm-Kgs	7,000.00	56.50	0%	3,95,500	0%	9%	9%	0	35,595	35,595	4,66,690
								Total Amount ...	0	35,595	35,595	4,66,690

Rupees in words : Four Lakh Sixty Six Thousands Six Hundred And Ninety Only.

Terms and Conditions:-

Original

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 1 days of PO
Delivery Location :	As per details given above
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 For Sri Arihant Steels
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	10 Nov 2022
Site Or Phase	Nextopolis	Time	10:11:49
Flat/Villa/Other		Req.No.	186444
Material required before date		ID No	20221110001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL5335-Steel-Tor Steel---32mm-Kgs	7,000.00	14,260	7,000.00	70.00		

Remarks: Towards main block column-04 use purpose

Prepared By :- Shravya Sudha

Sign:-

Date :- 10 Nov 2022

APPROVED

10 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

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

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)	7000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	15410 kgs
Block/ Villa No.:	Towards main block column-04 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	8200 kgs
Requisition nos.:	186444	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	7210 kgs
PO No(s).	20221110003	Close PO	Yes / No	E. Difference (D-A)	210 kgs
Supplier:	Sri Arihant steels	Vehicle no.	AP16YW8933	MRN No.	20221115001
Delivery date	14.11.2022	Delivery time	10:00 AM	Inward no.	2591
Sign of security	NIRAS	Sign of Admin		Sign of Project manager	
Date	16.11.2022	Date	16.11.2022	Date	16.11.2022

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	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	94	7140
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			94	7140
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.