(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/22	Prepared by	Vanajakshi	Serial no.	11433
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	23/11/22	PO/WO No.	94300	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1701/22-23	30/11/22	64,414/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	58,357/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114567 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges Freight A/c & loading	6057/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	64,414/-
Amount E – PO / WO value:	56,923/-
Amount F – Difference (A – E):	7,491/-
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	12/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	08 DEC 2022			
Date	8/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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 ([redacted] FOR TRANSPORTER) **e-Invoice**

ORIGINAL

IRN : 837e0a8d864f214d1cd0058a408256bbb2f781acce1-3e9ca0b28875d4756207d
Ack No. : 112214675950751
Ack Date : 30-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. **1701/22-23**	e-Way Bill No. 141563001416	Dated **30-Nov-22**
Delivery Note **1701**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1701 dt. 30-Nov-22**		Other References
Buyer's Order No. **94300 / 186451**		Dated **23-Nov-22**
Dispatch Doc No.		Delivery Note Date **30-Nov-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
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	**MS JOIST / BEAM 72163200** *ISMB 300 2Nos*	72163200	**0.555 TN**	64,000.00	TN	**35,520.00**
2	**MS JOIST / BEAM 72163200** *ISMB 150 1Nos*	72163200	**0.090 TN**	64,000.00	TN	**5,760.00**
3	**MS ANGLE 72162100** *75 x 75 x 8 1Nos*	72162100	**0.055 TN**	60,000.00	TN	**3,300.00**
4	**MS ANGLE 72162100** *100 x 100 x 8 1Nos*	72162100	**0.075 TN**	65,000.00	TN	**4,875.00**
						49,455.00
	Loading & Other Exps					**233.00**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**4,912.93**
	SGST @ 9%			9	%	**4,912.93**
	Round Off					**0.14**
	Total		**0.775 TN**			**64,414.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No. 10236 Date 5/12/22 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Sixty Four Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163200	45,564.51	9%	4,100.81	9%	4,100.81	8,201.62
72162100	9,023.49	9%	812.12	9%	812.12	1,624.24
Total	**54,588.00**		**4,912.93**		**4,912.93**	**9,825.86**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Twenty Five and Eighty 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-11-2022 13:48:55 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Arihant Steels	**Doc No**	94300	186451
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	23-11-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	23-11-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	142900 - STEL-Steel - ISMB - 300-- - 6000mmL - kgs *270 kgs per lentgh- 2 lengths*	540.00	64.00	0.00	18.00	40,780.80
2	507600 - STEL-Steel - MS ISMB-6mtrs- - 150mm - Nos *90 kgs per lentgh-1 length*	90.00	64.00	0.00	18.00	6,796.80
3	774900 - STEL-Steel - MS-L Angle- - 75X75X8MM - Nos *54 kgs per lentgh- 1 length*	54.00	60.00	0.00	18.00	3,823.20
4	631900 - STEL-Steel - MS L Angle - 6mL-- - 100X100X8mm - kgs *72 kgs per lentgh- 1 length*	72.00	65.00	0.00	18.00	5,522.40
				Total Order Value . . .		**56,923.20**

Rupees : Fifty Six Thousand Nine Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for ISMB fixing work for main block slab-02 and slab-03 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

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

Name : 29/11/22

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 24-11-2022 14:16:26

94300
16.11.22 3:08:33

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

Supplier Details			
Sri Arihant Steels	**Doc No**	94300	186451
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	23-11-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	23-11-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**56,923.20**

Rupees : Fifty Six Thousand Nine Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 order for ISMB fixing work for main block slab-02 and slab-03 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

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
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For ***DR.NRK Biotech Private Limited***
Authorised Signatory
Name : 24/11/22

Accepted the above Terms And Conditions
For ***Sri Arihant Steels***
Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Biotech pvt ltd	Date:	23.11.2022			
Site & Phase :	Nextopolis	Time:	17:20			
Unit No./Block No.	Main block					
Supplier:		Req. No.	186451			
Material required before date:		ID No.	81817			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1429-Steel-ISMB - 300---6000mmL-kgs	2		2		
2	STEL5076-Steel-MS ISMB-6mtrs--150MM-Nos	1		1		
3	STEL7749-Steel-MS-L Angle--75X75X8MM-Nos	1		1		
4	STEL6319-Steel-MS L Angle - 6mL---100X100X8mm-kgs	1		1		
5						
6						
7						
8						
9						
10						
Remarks	Towards ISMB fixing work for main block slab-02 and slab-03 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Shravya					
Approved By:	C Balamuralikrishna					
Sign & Date:	23.11.2022					

PO 94300

APPROVED
24 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

IRN : 837e0a8d864f214d1cd0058a408256bbb2f781acce1-3e9ca0b28875d4756207d
Ack No. : 112214675950751
Ack Date : 30-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.	e-Way Bill No.	Dated
1701/22-23	141563001416	**30-Nov-22**
Delivery Note **1701**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1701 dt. 30-Nov-22**		Other References
Buyer's Order No. **94300 / 186451**		Dated **23-Nov-22**
Dispatch Doc No.		Delivery Note Date **30-Nov-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

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						49,455.00
	Loading & Other Exps					**233.00**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**4,912.93**
	SGST @ 9%			9	%	**4,912.93**
	Round Off					**0.14**
	Total		**0.775 TN**			**64,414.00**

INWARD
Inward No: 2622 Dt: 01/12/22
MRN No: 114567 Dt: 02/12/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102250
Date: 7/12/22
Sign:

Amount Chargeable (in words) E. & O.E
INR Sixty Four Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163200	45,564.51	9%	4,100.81	9%	4,100.81	8,201.62
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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