PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/12/22	Prepared by	Ashajyothi	Serial no.	11485
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	28/11/22	PO/WO No.	202211280071	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	947/22-23	01/12/22	4,14,027/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,13,436/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	Steel report attached	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	500 + 18%		590/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,14,027/-
Amount E – PO / WO value:			4,21,260/-
Amount F – Difference (A – E):			7,233/-
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	19/12/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	09 DEC 2022			
Date	9/12/22	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.

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. 947/22-23 **TAX INVOICE** Date 01-12-2022

M/s. Dr. NRK BIOTECH PVT LTD.
Plot NO 11, TSIIC INDUSTRIAL DEVELOPMENT AREA TURAKAPALLY HYD.

GST No. 36 AACCD 2775 Q1Z3.

Y. Order No. : 20221128007 Dt. 28-11-22
D.C. No. : 552/22-23 Dt. 01-12-22
Desp. Per : BY ROAD
Truck No. : TS08UG0218.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	IRON AND STEEL BARS 16MM	7214	1990 KGS	51.00	KG	101490	00
2.	IRON AND STEEL BARS 20MM	7214	4880 KGS	51.00	KG	248880	00
		TOTAL WT	6870 KGS			350370	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 5126 Date 7/12/22 Sign.

Rupees FOUR LAKH FOURTEEN THOUSAND TWENTY SEVEN ONLY.	Kanta / Hamali / Others	500/-	
	Freight Charges	—	
	Total	350870	00
	CGST @ 9 %	31578	30
	SGST @ 9 %	31578	30
	IGST @ — %	—	—
	G. Total	414027	00

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

GST No. 36AAIFV6997M1Z1

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 Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis ,, ,

Supplier Details				
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. Secunderabad,TG,500003 GSTIN:36AAIFV6997M1Z1 Mr.Mehul Mehta,9848030075 mehul.m,etha91@gmail.com	PO No	20221128007	Quote No	NIL
	PO Date	28 Nov 2022	Quote Date	29 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	STEL6515-Steel-Tor Steel---20mm-Kgs	5,000.00	51.00	0%	2,55,000	0%	9%	9%	0	22,950	22,950	3,00,900
2	STEL7933-Steel-Tor Steel---16mm-Kgs	2,000.00	51.00	0%	1,02,000	0%	9%	9%	0	9,180	9,180	1,20,360
								Total Amount ...	0	32,130	32,130	4,21,260

Rupees in words : Four Lakh Twenty One Thousands Two Hundred And Sixty 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

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 For Vasant Enterprises
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
29 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	23 Nov 2022
Site Or Phase	Nextopolis	Time	05:12:35
Flat/Villa/Other		Req.No.	186450
Material required before date		ID No	20221123003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6515-Steel-Tor Steel---20mm-Kgs	5,000.00	35,650	5,000.00	70.00		
2	STEL7933-Steel-Tor Steel---16mm-Kgs	2,000.00	39,930	2,000.00	70.00		

Remarks: Towards main block column-3 lapping and slab-02 use purpose.

Prepared By :- Shravya Sudha

Sign:-

Date :- 23 Nov 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

29 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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	51940 kgs
Block/ Villa No.:	Towards main block column-03 lapping and slab-02 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	45180 kgs
Requisition nos.:	186450	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	6760 kgs
PO No(s).	20221128007	Close PO	Yes / No	E. Difference (D-A)	240 kgs
Supplier:	Vasant Enterprises	Vehicle no.	TS08UG0218	MRN No.	20221207010
Delivery date	02.12.2022	Delivery time	10:09 AM	Inward no.	2630
Sign of security	NIRAJ	Sign of Admin		Sign of Project manager	08/12/22
Date	07.12.2022	Date	07.12.2022	Date	07.12.2022

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	105	1990
5.	20 mm	29.63	165	4880
6.	25 mm	46.30	-	-
7.	32 mm	75.85		
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			270	6870
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.