

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/12/22		Prepared by: Vanajarshi		Serial no. 11949	
Supplier name: Vasant enterprises		Project: Nextopolis		HO inward no.	
Firm/Company: Dr-NRK		PO/WO date: 6/12/22		HO received date	
PO/WO No. 20221206001		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	951/22-23	6/12/22	20,53,521/-	☒ Yes ☐ No
2.	950/22-23	16/12/22	20,90,043/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,43,564/-
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			1000 + 18% = 1180/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 41,43,564/-
Amount E – PO / WO value:			39,21,329/-
Amount F – Difference (A – E):			2,22,235/-
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		26/12/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	Vanaja				
Date	22/12/22				
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.

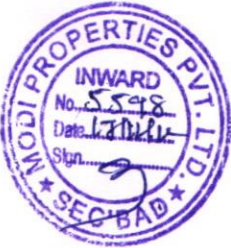
VASANT ENTERPRISES

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 : mekul.mehta91@yahoo.in

No.		TAX INVOICE		Date 16.12.2022			
M/s. Dr NRK BIOTECH PVT LTD. Plot No 11 TSIC INDUSTRIAL DEVELOPMENT AREA SNo 230 to 243, TURAKAPALLY HYDERABAD TELANGANA 500078 GST No. 36AACCD 2775Q1Z3.		Y. Order No. 20221206004951/22-23 D.C. No. 556/22-23 Desp. Per BY ROAD Truck No. TS08UG10218 Payment Due on IMMEDIATELY.		Dt. 06.12.22 Dt. 16.12.22			
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	IRON AND STEEL BAR 16MM	7214	32040 KGS	54.30	KG	1739772	00
		TOTAL	32040 KG				
 				Rupees TWENTY LAKH FIFTY THREE THOUSAND FIVE HUNDRED TWENTY ONE ONLY.		Kanta / Hamali / Others 500/-	
				Freight Charges 1		Total 1740272 00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		156624 48	
				SGST@ 9 %		156624 48	
				IGST@ %			
GST No. 36AAIFV6997M1Z1				G. Total		2053521 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

[Signature]

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

No. **950/22-23**

TAX INVOICE

Date **16.12.2022**

M/s. **DY NRK BIOTECH PVT LTD.**
Plot No 11 TSIC INDUSTRIAL DEVELOPMENT
AREA SNO 23010243 TURAKAPALLY MEDICAL
NALKAJIGERT HYD TELANGANA 500078
GST No. **36AACCD 2775 Q1Z3.**

Y. Order No. : **20221206001** Dt. **06.12.2022**
D.C. No. : **555/22-23** Dt. **16.12.2022**
Desp. Per : **BY 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 16MM	7214	4090 KGS	54.30	KG	222087.00	
②	IRON AND STEEL BARS 12MM	7214	28520 KGS	54.30	KG	1548636.00	
	TOTAL WT		32610 KGS			1770723.00	
Rupees TWENTY LAKH NINETY THOUSAND FOURTY THREE ONLY.							
Kanta / Hamali / Others						500/-	
Freight Charges						—	
Total						1771223.00	
CGST @ 9 %						159410.07	
SGST @ 9 %						159410.07	
IGST @ — %						—	
G.Total						2090043.00	

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

[Signature]

Purchase Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis
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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	20221206001	Quote No	NIL	
	PO Date	06 Dec 2022	Quote Date	12 Dec 2022	
	Supply Type	Purchase Order			

SNo.	Item Name	Taxable Amount	Dis%	Rate	Qty	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	STEL2652-Steel-Tor Steel---12mm-Kgs	14,98,680	0%	54.30	27,600.00	0%	0%	9%	0	1,34,881	1,34,881	17,68,442
2	STEL7933-Steel-Tor Steel---16mm-Kgs	18,24,480	0%	54.30	33,600.00	0%	0%	9%	0	1,64,203	1,64,203	21,52,886
Total Amount ...												39,21,329

Rupees in words : Thirty Nine Lakhs Twenty One Thousands Three Hundred And Twenty Eight .eight PaiseOnly.

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

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	05 Dec 2022
Site Or Phase	Nextopolis	Time	04:22:33
Flat/Villa/Other		Req.No.	186462
Material required before date		ID No	20221205007

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL2652-Steel-Tor Steel---12mm-Kgs	27,600.00	29,150	27,600.00	70.00		
2	STEL7933-Steel-Tor Steel---16mm-Kgs	33,600.00	39,930	33,600.00	70.00		

Remarks: Towards bottom slab-04 use purpose for main block

Prepared By :- Shravya Sudha

Sign:-

Date :- 05 Dec 2022

Approved By:-

Sign:-

Date:-

APPROVED

12 DEC 2022

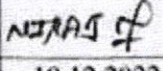
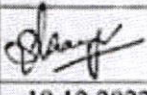
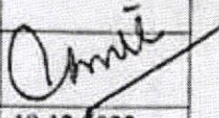
MINISH PARIKH
MANAGER PROCUREMENT

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)	61200 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	46720 kgs
Block/ Villa No.:	Towards main block bottom slab-04 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	14240 kgs
Requisition nos.:	186462	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	32480 kgs
PO No(s).	20221206001	Close PO	Yes / No	E. Difference (D- A)	28720 kgs
Supplier:	Vasant Enterprises	Vehicle no.	TS08UF9173	MRN No.	20221219006
Delivery date	16.12.2022	Delivery time	09:53 AM	Inward no.	2643
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.12.2022	Date	19.12.2022	Date	19.12.2022

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	962	28520
4.	16 mm	18.96	216	4090
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1178	32610
Remarks:				

Note: 1. Report to be sent by email to purchase@nrediproperties.com and report-audit@nrediproperties.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)	61200 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	45970 kgs
Block/ Villa No.:	Towards main block bottom slab- 04 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	14000 kgs
Requisition nos.:	186462	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	31970 kgs
PO No(s).	20221206001	Close PO	Yes / No	E. Difference (D- A)	29230 kgs
Supplier:	Vasant Enterprises	Vehicle no.	TS08UG0218	MRN No.	20221219007
Delivery date	16.12.2022	Delivery time	10:41 AM	Inward no.	2644
Sign of security	<i>NIRAJ</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	19.12.2022	Date	19.12.2022	Date	19.12.2022

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	1690	32040
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1690	32040
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 track load received.