PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	8/02/2023	Prepared by	Vanajakshi	Serial no.	14259
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	DY·NRK	Project	Nextopolis	HO received date	
PO/WO date	31/01/2022	PO/WO No.	96612	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1778/22-23	6/02/2023	25,024/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,599.26/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117137	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	Loading & Fright A/c		4,425/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25,024/-
Amount E – PO / WO value:			20,599.26/-
Amount F – Difference (A – E):			4,425/-
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	13/02/2023		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	08 FEB 2023			
Date	8/02/2023	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 (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 80f623c7c547f64c9889e634d1705243668f7c855-764ff415ba21b94f0700b6a
Ack No. : 112315292145745
Ack Date : 6-Feb-23

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. **1778/22-23**	Dated **6-Feb-23**
	Delivery Note **1778**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1778 dt. 6-Feb-23**	Other References
Consignee (Ship to) **Nextopolis** Sy.No.230 to 243,Plot.No.11 Turkapally,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **96612 / 186519**	Dated **31-Jan-23**
	Dispatch Doc No.	Delivery Note Date **6-Feb-23**
	Dispatched through **By Road**	Destination
Buyer (Bill to) **Dr.NRK Biotech Pvt Ltd** Plot - 11 , TSIIC Industrial Development Turkapally,Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TUBE 73069090** *40 ID B - CLASS*	73069090	**10 No**	1,745.70	No	**17,457.00**
	Loading & Other Exps					**250.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**1,908.63**
	SGST @ 9%			9	%	**1,908.63**
	Less : ***Round Off***					**(-)0.26**
	Total		**10 No**			**₹ 25,024.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	21,207.00	9%	1,908.63	9%	1,908.63	3,817.26
Total	**21,207.00**		**1,908.63**		**1,908.63**	**3,817.26**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventeen and Twenty 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

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1067 Date: 6/2/23 Sign:

This is a Computer Generated Invoice

Purchase Order

 31-01-2023 12:05:19

96612
28.01.23 12:54:52

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

Supplier Details			
Sri Arihant Steels	**Doc No**	96612	186519
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	31-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	30-01-2023	
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	971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos *23 Kgs per Length-Jindal/Apollo*	10.00	1,745.70	0.00	18.00	20,599.26
					Total Order Value . . .	**20,599.26**

Rupees : Twenty Thousand Five Hundred Ninty Nine and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Jindal/ Apollo brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for labour quaters use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at Dr.NRK ,contact person Mr.rahul -8978362427

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

Authorised Signatory

Name : 31/01/2023

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	30.01.2023				
Site & Phase :	Nextopolis	Time:	13:30				
Unit No./Block No.							
Supplier:		Req. No.	186519				
Material required before date:		ID No.	83841				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL3592-Steel-MS Round Pipe B class-6mtrs--40x2.7mm-Nos	10		10			
2	PO: 96612						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards labour quaters use purpose. at GV 113 –						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamuralikrishna						
Sign & Date:	30.01.2023	30/1/23					

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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	SGST @ 9%				9 %	**1,908.63**
	Less : ***Round Off***					**(-)0.26**
	Total		**10 No**			**₹ 25,024.00**

TIME-15:30

2887 06/2/23
117137 07/2/23
NIRAJ

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

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10536
Date: 8/2/23
Sign:

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice