PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/23	Prepared by	V. RAVI	Serial no.	**14674**
Supplier name	VASANT ENTERPRISES			HO inward no.	
Firm/Company	Dr. NRK Biotech Pvt Ltd	Project	Nextopolis	HO received date	
PO/WO date	13/08/22	PO/WO No.	20220813004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	920	17/08/22	18,56,326-00	☑ Yes □ No
2.	924	19/08/22	7,01,664-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,57,990-00
Proof of delivery by way of: ☑ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges	1180-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,59,170-00
Amount E – PO / WO value:	24,10,898-00
Amount F – Difference (A – E):	148,272-00
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	27/02/23.
Remarks:	find bill and original invoice missing, so through Certified True copy we are Processing this bill,

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	V. RAVI				
Sign:	[signature]		[signature]		
Date	25/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
25 FEB 2023
MANAGING DIRECTOR

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.

MEMO

DATE & FROM:	TO & REMARKS.
17/2/23	To,
(RAVI)	MD sir,
	Complete bills (Rs. 25,59,170/-) not
	received in Accounts against this P.O and
	NO advance paid in this P.O.
	Invoice No: 920 - Rs. 18,56,916/-
	Invoice No: 924 - Rs. 702,254/-
	Total 25,59,170/-
	We need to process above 02 Invoices.
	Hence kindly give approval to proceed for
	advice payment for credit to supplier.

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	202208130009	PO date:	13/08/2022	Req. no.:	186382	Advice Scan ID	
MRN nos. related to PO							

☐	Part material received.
☑	Full material received.
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

Remarks by engineer: closing of PO

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
Shravya	[signature]	13/02/23	[signature]	[signature]	13/02/23

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	

Details 2 19/2

Remarks by Accountants: Bill Not Received showing in GST portal in ~~2A~~ G. Mahesh 16/02/2023

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date

Advice by MD - action to be taken by purchase:

☒	Get certified bill from supplier (not original).		
☒	Prepare bill in SSLLP for material supplied.		
☒	Get proof of delivery from site.		
☒	Barcoded PO missing – get certified copy from Accounts.		
☑	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☒	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☒	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☒	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☒	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☒	E&D to check receipt of bill and enter comments below.		
☒	Details of material supplied and balance material to be supplied is required.		

Remarks: Bill Nos. 920 & 924.

Prepared by	Sign	Date

APPROVED BY
19 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

NO Advance paid Against this PO.
G. Mahesh
17/02/2023

1/2/2023	Dr	CITY UNION BANK OD - 148567	Receipt	77		2813889.00
1/5/2023	Cr	GST SALES	Sales	952	2674022.00	
1/9/2023	Dr	CITY UNION BANK OD - 148567	Receipt	79		2491084.00
1/9/2023	Dr	CITY UNION BANK OD - 148567	Receipt	80		1544235.00
					9825820.00	7151798.00
	Dr	**Closing Balance**				2674022.00
					9825820.00	**9825820.00**

VASANT ENTERPRISES - 22-23
Shop No 1,2,3 , Hariganga Complex
Ranigunj
Secunderabad-3

DR NRKBIOTECH PRIVATE LIMITED
Ledger Account
TSIIC Industrial Development Area,
Plot no.11,, Sno.230 to 243,
Turkapally
Hyderabad

1-Apr-2022 to 6-Feb-2023

Date		Particulars	Vch Type	Vch No.	Debit	Credit
7/22/2022	Cr	GST SALES	Sales	915	2732516.00	
7/22/2022	Cr	GST SALES	Sales	916	3088422.00	
7/27/2022	Cr	GST SALES	Sales	917	275672.00	
8/17/2022	Cr	GST SALES	Sales	920	1856916.00	
8/19/2022	Cr	GST SALES	Sales	924	702254.00	
10/6/2022	Dr	CITY UNION BANK OD - 148567	Receipt	26		5820938.00
10/8/2022	Cr	GST SALES	Sales	934	1651593.00	
10/8/2022	Cr	GST SALES	Sales	935	1670467.00	
11/10/2022	Dr	CITY UNION BANK OD - 148567	Receipt	43		3322060.00

Books of accounts were verified. Tick bills were received. Cross bills were not received
Name: Mahesh
Sign: E. Mahesh
Date: 08/02/2023

Rs. 13,59,431/- payment Done on 07/02/23 not considered in Ledger.

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)	35120 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	41190 kgs
Block/ Villa No.:	Towards column -3 use purpose for main building	Weighment slips received	Yes / No	C. Net vehicle weight	14100 kgs
Requisition nos.:	186382	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	27090 kgs
PO No(s).	20220813004	Close PO	Yes / No	E. Difference (D-A)	8030 kgs
Supplier:	Vasant enterprises	Vehicle no.	TS08UG0218	MRN No.	-
Delivery date	18.08.2022	Delivery time	09:30 AM	Inward no.	2293
Sign of security	MJ RAJ	Sign of Admin		Sign of Project manager	
Date	23.08.2022	Date	23.08.2022	Date	23.08.2022

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	196	930
2.	10 mm	7.407	286	2120
3.	12 mm	10.67	104	1120
4.	16 mm	18.96	58	1100
5.	20 mm	29.63	31	940
6.	25 mm	46.30	362	16800
7.	32 mm	75.85	54	4130
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1091	27140
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.

Note:- Invoice No 920 & Rs. 18,56,916/- bill not avaible in M-codex.

14/2/23

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)	35120 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	43020 kgs
Block/ Villa No.:	Towards column -3 use purpose for main building	Weighment slips received	Yes / No	C. Net vehicle weight	32890 kgs
Requisition nos.:	186382	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	10130 kgs
PO No(s).	20220813004	Close PO	Yes / No	E. Difference (D-A)	24990 kgs
Supplier:	Vasant enterprises	Vehicle no.	TS12UB5115	MRN No.	-
Delivery date	20.08.2022	Delivery time	09:35 AM	Inward no.	2294
Sign of security	NI RAJ	Sign of Admin	Bhanu [signature]	Sign of Project manager	[signature]
Date	23.08.2022	Date	23.08.2022	Date	23.08.2022

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	133	10130
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			133	10130
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.

NOTE: Invoice No: 924 & Rs. 702,254/- bill not availble
in M. codeex.

[signature] 14/2/23

GENERAL MATERIAL INWARD REGISTER

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size	Quantity	Units	D.C.No	P.O. No	Vehicle No.	Delivered by	Received by	Engineer's Signature
2293	18/8/13	09:36	VASANT ENTERPRISES		1. STEEL	8MM	930	KGS	523	13004	TS08UG 0218	purty	NIRAS.f	
			REGNo- 186383		2. STEEL	10MM	2120	"						
			Total weight: 27090		3. STEEL	12MM	1120	"						
					4. STEEL	16MM	1100	"						
					5. STEEL	20MM	940	"						
					6. STEEL	25MM	16800	"						
					7. STEEL	32MM	4130	"						
2294.	20/8/13	08:17	VASANT ENTERPRISES		1. STEEL	32MM	10130	Kgs	529	13004	TS12 UB 5115	purty	NIRAS.f	
			REGNo- 156383											
			Total weight = 10130 Kgs											
2295	[illegible]													

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	20220813004	Quote No	NIL
	PO Date	13 Aug 2022	Quote Date	16 Aug 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	14,000.00	58.70	0%	8,21,800	0%	9%	9%	0	73,962	73,962	9,69,724
2	STEL5166-Steel-Tor Steel---25mm-Kgs	16,710.00	57.70	0%	9,64,167	0%	9%	9%	0	86,775	86,775	11,37,717
3	STEL6515-Steel-Tor Steel---20mm-Kgs	570.00	57.70	0%	32,889	0%	9%	9%	0	2,960	2,960	38,809
4	STEL7933-Steel-Tor Steel---16mm-Kgs	610.00	57.70	0%	35,197	0%	9%	9%	0	3,168	3,168	41,532
5	STEL2652-Steel-Tor Steel---12mm-Kgs	520.00	57.70	0%	30,004	0%	9%	9%	0	2,700	2,700	35,405
6	STEL7782-Steel-Tor Steel---10mm-Kgs	2,030.00	58.70	0%	1,19,161	0%	9%	9%	0	10,724	10,724	1,40,610
7	STEL1948-Steel-Tor Steel---8mm-Kgs	680.00	58.70	0%	39,916	0%	9%	9%	0	3,592	3,592	47,101
								Total Amount ...	0	1,83,882	1,83,882	24,10,898

Rupees in words : Twenty Four Lakhs Ten Thousands Eight Hundred And Ninety Eight .one Two PaiseOnly.

Terms and Conditions:-

Tor steel specification / Brand : FE500. _______ brand.

Tor steel transportation cost: Included in above price.

Original

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
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
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

DUPLICATE COPY

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. **920**/22-23 **TAX INVOICE** Date 17/08/22

M/s. Dr NRK Biotech Pvt LTD
Plot No: 11, TSIIC, IDA
Turkapally, Hyderabad
Telangana - 500078
GST No. 36AACCD2775B1Z3

Y. Order No. : 20220813008 Dt. 13/8/22
D.C. No. : 523 Dt. 17/8/22
Desp. Per : Personal
Truck No. : TS08UG 0318
Payment Due on : 30 days

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	MS TMT Bar 8mm		930 Kg	58/70	Kg	1,79,035	00
2)	— do — 10mm		2120 Kg				
3)	— do — 12 mm		1120 Kg				
4)	— do — 16mm		1100 Kg	57/70	Kg	11,51,692	00
5)	— do — 20 mm		940 Kg				
6)	— do — 25 mm		16800 Kg				
7)	— do — 32 mm		4130 Kg	58/70	Kg	2,42,431	00
	Total wt =		27140 KGS				
	Rs. 18,56,916/-						

Rupees Eighteen lakhs fifty six thousand Nine hundred & Sixteen only.

Kanta / Hamali / Others	500	00
Freight Charges	–	–
Total	15,73,658	00
CGST @ 9 %	1,41,629	00
SGST @ 9 %	1,41,629	00
IGST @ — %	—	—
G.Total	18,56,916	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

VASANT ENTERPRISES SECUNDERABAD

"TRUE COPY"

DUPLICATE COPY

DELIVERY CHALLAN

Ph. : 040-66554351
66334351
M : 98480 30075

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.)

No. 523/22-23 Date 17/8/22

M/s. Dr. NRK BIOTECH Pvt Ltd
Genome Valley, Turkapally

P.O. No. 2022081300 4 Date 13/8/22 GST No. 36AACCD2775B1Z3

No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
1)	MS TMT Bars 8mm		930 KG		
2)	— do — 10mm		2120 KG		
3)	— do — 12mm		1120 KG		
4)	— do — 16mm		1100 KG		
5)	— do — 20mm		940 KG		
6)	— do — 25mm		16800 KG		
7)	— do — 32mm		4130 KGS		
	Total Wt.		27140 KGS		
	Vehicle No: TS08UG 0218 Recd Original DC, Bills, Kanta chitti	+ Kanta + Loading + Transport + GST @ 18%			
	E. & O. E.	25/8/22			

Goods once checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

GST No. 36AAIFV6997M1Z1

Received

Customer's Signature with Stamp / Seal

Signature

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	PO No	20220813004
	PO Date	13 Aug 2022
	Quote No	NIL
	Quote Date	16 Aug 2022
	Supply Type	Purchase Order
	Contact Person Name	Mr.Mehul Mehta
	Contact Num	9848030075
	Email	mehul.m,etha91@gmail.com

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	14,000	58.70	0%	8,21,800	0%	9%	9%	0.00	73,962.00	73,962.00	9,69,724.00
2	STEL5166-Steel-Tor Steel---25mm-Kgs	16,710	57.70	0%	9,64,167	0%	9%	9%	0.00	86,775.03	86,775.03	11,37,717.06
3	STEL6515-Steel-Tor Steel---20mm-Kgs	570	57.70	0%	32,889	0%	9%	9%	0.00	2,960.01	2,960.01	38,809.02
4	STEL7933-Steel-Tor Steel---16mm-Kgs	610	57.70	0%	35,197	0%	9%	9%	0.00	3,167.73	3,167.73	41,532.46
5	STEL2652-Steel-Tor Steel---12mm-Kgs	520	57.70	0%	30,004	0%	9%	9%	0.00	2,700.36	2,700.36	35,404.72
6	STEL7782-Steel-Tor Steel---10mm-Kgs	2,030	58.70	0%	1,19,161	0%	9%	9%	0.00	10,724.49	10,724.49	1,40,609.98
7	STEL1948-Steel-Tor Steel---8mm-Kgs	680	58.70	0%	39,916	0%	9%	9%	0.00	3,592.44	3,592.44	47,100.88
								Total Amount ...	0.00	1,83,882.06	1,83,882.06	24,10,898.12
Rupees : Twenty Four Lakhs Ten Thousands Eight Hundred And Ninety Eight .one Two 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.

DUPLICATE COPY

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. **924** /22-23 **TAX INVOICE** Date 17/05/22

M/s. M/s. NRK BIOTECH Pvt LTD.
Plot No11, TSIIC IDA, Sy no: 230 to 263
Ilukapally, Medchal - Malkajgiri
Hyderabad, TELANGANA - 500078
GST No. 36AACCD 2775 Q1Z3

Y. Order No. : 2022051300 Dt. 13/5/22
D.C. No. : 529 Dt. 17/05/22
Desp. Per : Personal
Truck No. : TS12UB 5115
Payment Due on : —

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	MS TMT Bars 32mm		10130 Kg	58.70	Kg	5,94,631	00
	Total Wt =		10130 Kg				
	Rs. 7,02,254/=						

Rupees Seven Lakh Two Thousand Two Hundred and Fifty Four Only.

Kanta / Hamali / Others	500	00
Freight Charges	—	—
Total	5,95,131	00
CGST@ 9 %	53,561	80
SGST@ 9 %	53,561	80
IGST@ – %	—	—
G. Total	7,02,254	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

VASANT ENTERPRISES SECUNDERABAD

"TRUE COPY"

DUPLICATE COPY.

DELIVERY CHALLAN

Ph. : 040-66554351
66334351
M : 98480 30075

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.)

No. 529/22-23 Date 19/8/22

M/s Dr. NRK BIOTECH PVT LTD
Genome Valley, Turkapally,

P.O. No. 2022081300 4 Date 13/8/22 GST No. 36AACD2775Q1Z3

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
1)	MS TMT Bars 32 mm		10130 KG		
	+ Kanta + Cooly + Transport + GST @ 18%				
	Vehicle No: TS12 UB 5115				
	Recd Original DC, bills, Kanta chitti				
	25/8/22				

E. & O. E.

Goods once checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

GST No. 36AAIFV6997M1Z1

Received

Customer's Signature with Stamp / Seal

Signature

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	PO No	20220813004
	PO Date	13 Aug 2022
	Quote No	NIL
	Quote Date	16 Aug 2022
	Supply Type	Purchase Order
	Contact Person Name	Mr.Mehul Mehta
	Contact Num	9848030075
	Email	mehul.m,etha91@gmail.com

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	14,000	58.70	0%	8,21,800	0%	9%	9%	0.00	73,962.00	73,962.00	9,69,724.00
2	STEL5166-Steel-Tor Steel---25mm-Kgs	16,710	57.70	0%	9,64,167	0%	9%	9%	0.00	86,775.03	86,775.03	11,37,717.06
3	STEL6515-Steel-Tor Steel---20mm-Kgs	570	57.70	0%	32,889	0%	9%	9%	0.00	2,960.01	2,960.01	38,809.02
4	STEL7933-Steel-Tor Steel---16mm-Kgs	610	57.70	0%	35,197	0%	9%	9%	0.00	3,167.73	3,167.73	41,532.46
5	STEL2652-Steel-Tor Steel---12mm-Kgs	520	57.70	0%	30,004	0%	9%	9%	0.00	2,700.36	2,700.36	35,404.72
6	STEL7782-Steel-Tor Steel---10mm-Kgs	2,030	58.70	0%	1,19,161	0%	9%	9%	0.00	10,724.49	10,724.49	1,40,609.98
7	STEL1948-Steel-Tor Steel---8mm-Kgs	680	58.70	0%	39,916	0%	9%	9%	0.00	3,592.44	3,592.44	47,100.88
								Total Amount ...	0.00	1,83,882.06	1,83,882.06	24,10,898.12

Rupees : Twenty Four Lakhs Ten Thousands Eight Hundred And Ninety Eight .one Two 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.

										From date	01-02-2019		
Vasant Enterprises Steel bills details										To date	20-02-2023		
Prepared by:		V.Ravi											
Date:		20-02-2023											
SI No.	Company	PO No	PO Quantity	PO Value	Bill No	Bill date	As per Bill Quantity	As per site Received Quantity	Units	Bills received Amount	Bills not reeived Amount	Remarks	Scan id
1	NRK	90184	83.43	57,91,071.64	915	22-07-2022	39.07	39.05	Tons	27,32,516	-		114889
2	NRK	90184	-	-	916	22-07-2022	44.77	44.77	Tons	30,88,422			114899
3	NRK	90184	3.00	2,76,120.00	917	27-07-2022	2.99	2.99	Tons	-	2,75,672	Bill not recveived in Accounts	-
4	NRK	20220813004	35.12	24,10,898.00	920	17-08-2022	27.14	27.14	Tons	-	18,56,916	Bill not recveived in Accounts	-
5	NRK	20220813004	-	-	924	19-08-2022	10.13	10.13	Tons	-	7,02,254	Bill not recveived in Accounts	-
6	NRK	20221006002	45.00	29,64,750.00	934	08-10-2022	25.21	25.21	Tons	16,51,593	-		122429
7	NRK	20221006002	-	-	935	08-10-2022	25.18	25.18	Tons	16,70,467	-		122429
			166.55	1,14,42,839.64			174.49	174.47		91,42,998	28,34,842		-
								Total PO Value			1,14,42,840		
								Total Bills received at site			1,19,77,840		
								Excess received Amount (7.9 Tons)			-5,35,000		

(RAVI)
21/2/23

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR