PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/2023	Prepared by	Vanajakshi	Serial no.	
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	Dr.NRK	Project	Nextopolis	HO received date	
PO/WO date	21/2/2023.	PO/WO No.	20230221001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1798/22-23	24/02/2023	9,60,657/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,60,657/-
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			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,60,657/-
Amount E – PO / WO value:			8,47,216/-
Amount F – Difference (A – E):			1,13,441/-
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	6/03/2023		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	02 MAR 2023			
Date	1/03/2023	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 : **412728fcfdf549f91ff1ad8c202bb4b6d39a82d32-7a9914926df778ed2b300e0**
Ack No. : **112315454248105**
Ack Date : **24-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. / e-Way Bill No.	Dated
1798/22-23 151604449156	**24-Feb-23**
Delivery Note: **1798**	Mode/Terms of Payment: **IMMEDIATE**
Reference No. & Date.: 1798/22-23 dt. 24-Feb-23	Other References
Buyer's Order No.: **20230221001**	Dated: **21-Feb-23**
Dispatch Doc No.	Delivery Note Date: **24-Feb-23**
Dispatched through: **By Road**	Destination: **Nextopolis**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP 29 U 4724**
Terms of Delivery	

Consignee (Ship to)
Nextopolis
Genome Valley, Near Shamirpet
Turkapally,Hyderabad
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	**TMT Bars 72149990** *8MM*	72149990	**4.580 TN**	59,800.00	TN	**2,73,884.00**
2	**TMT Bars 72149990** *16MM*	72149990	**0.740 TN**	58,800.00	TN	**43,512.00**
3	**TMT Bars 72149990** *20MM*	72149990	**2.200 TN**	58,800.00	TN	**1,29,360.00**
4	**TMT Bars 72149990** *25MM*	72149990	**3.400 TN**	58,800.00	TN	**1,99,920.00**
5	**TMT Bars 72149990** *32MM*	72149990	**2.800 TN**	59,800.00	TN	**1,67,440.00**
						8,14,116.00
	CGST @ 9%			9	%	**73,270.44**
	SGST @ 9%			9	%	**73,270.44**
	Round Off					**0.12**
	Total		**13.720 TN**			**₹ 9,60,657.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106308 Date: 25/2/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nine Lakh Sixty Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	8,14,116.00	9%	73,270.44	9%	73,270.44	1,46,540.88
Total	**8,14,116.00**		**73,270.44**		**73,270.44**	**1,46,540.88**

Tax Amount (in words) : **INR One Lakh Forty Six Thousand Five Hundred Forty and Eighty Eight 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

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				
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, Hyderabad,TG, GSTIN:36ADZPG3609B1ZK Mr. Naveen Gupta/Raju,66382042/27816848	PO No	20230221001	Quote No	NIL
	PO Date	21 Feb 2023	Quote Date	21 Feb 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	4,000.00	59.80	0%	2,39,200	0%	9%	9%	0	21,528	21,528	2,82,256
2	STEL7933-Steel-Tor Steel---16mm-Kgs	600.00	58.80	0%	35,280	0%	9%	9%	0	3,175	3,175	41,630
3	STEL6515-Steel-Tor Steel---20mm-Kgs	2,000.00	58.80	0%	1,17,600	0%	9%	9%	0	10,584	10,584	1,38,768
4	STEL5166-Steel-Tor Steel---25mm-Kgs	3,000.00	58.80	0%	1,76,400	0%	9%	9%	0	15,876	15,876	2,08,152
5	STEL5335-Steel-Tor Steel---32mm-Kgs	2,500.00	59.80	0%	1,49,500	0%	9%	9%	0	13,455	13,455	1,76,410
								Total Amount ...	0	64,618	64,618	8,47,216

Rupees in words : Eight Lakh Forty Seven Thousands Two Hundred And Sixteen .four 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.

Purchase Order

Original

Delivery Date :	Within 1 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 :-

APPROVED
21 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	20 Feb 2023
Site Or Phase	Nextopolis	Time	07:01:25
Flat/Villa/Other	main building	Req.No.	186556
Material required before date		ID No	20230220011

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	4,000.00	930	4,000.00	70.00		
2	STEL7933-Steel-Tor Steel---16mm-Kgs	600.00	83,150	600.00	70.00		
3	STEL6515-Steel-Tor Steel---20mm-Kgs	2,000.00	96,540	2,000.00	70.00		
4	STEL5166-Steel-Tor Steel---25mm-Kgs	3,000.00	16,800	3,000.00	70.00		
5	STEL5335-Steel-Tor Steel---32mm-Kgs	2,500.00	21,400	2,500.00	70.00		

Remarks:

Prepared By :- Rahul G.

Sign:-

Date :- 20 Feb 2023

Approved By:-

Sign:-

Date:-

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

APPROVED

21 FEB 2023

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)	12100 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	22040 kgs
Block/ Villa No.:	Towards main block column use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	8520 kgs
Requisition nos.:	186556	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	13520 kgs
PO No(s).	20230221001	Close PO	Yes / No	E. Difference (D-A)	1420 kgs
Supplier:	Sri arihant steel	Vehicle no.	AP29U4724	MRN No.	20230220011
Delivery date	25.02.2023	Delivery time	15:25	Inward no.	2967
Sign of security	NIRAJ	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	27.02.2023	Date	27.02.2023	Date	27.02.2023

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	966	4580
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	39	740
5.	20 mm	29.63	74	2200
6.	25 mm	46.30	73	3400
7.	32 mm	75.85	37	2800
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1189	13720
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.