PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/04/22	Prepared by	Vanajakshi	Serial no.	2897
Supplier name	SL Rmc Plant			HO inward no.	
Firm/Company	Dr NRK Biotech	Project	Nextopolis	HO received date	
PO/WO date	25/3/22	PO/WO No.	86759	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	001	8/04/22	24,000/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,000/-
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	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,000/-
Amount E – PO / WO value:	24,000/-
Amount F – Difference (A – E):	—
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	18/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	14 APR 2022			
Date	11/04/22	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.

SL GROUP

SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **001**	Dated **8-Apr-2022**
		Mode/Terms of Payment
	Supplier's Ref. **86759**	Other Reference(s)
Buyer **DR.NRK Biotech Private Limited** Sno.230 to 243,Plot no.11 TSIIC Industrial Development Area, Turkapally, Hyderabad, Medchal GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 P**	38245010	18 %	**6.00 cbm**	3,389.83	cbm	**20,338.98**
	Output CGST @9 %				*9*	%	**1,830.51**
	Output SGST @9%				*9*	%	**1,830.51**
	Total			**6.00 cbm**			**₹ 24,000.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 93201 Date: 11/4 Sign: L

Amount Chargeable (in words) *E. & O.E*

INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	**20,338.98**		**1,830.51**		**1,830.51**	**3,661.02**

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
01.04.2022 to 04.04.2022

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Chemical and solvent blocks
Project:	Nextopoils		Flat / Villa no.:	Towards columns 0 use purpose
Supplier:	SL RMC PLANT		Slab no.:	-
Requisition nos.:	186256		A. Estimated quantity:	06
PO nos.:	86759		B. Requisition quantity:	06
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06
NJ RAJ			D. Difference (C-A)	-

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	4.04.2022	08:00	08:29	09:40	06	1991	14400	14200	200			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.					06		14400	14200	200			
Total:												
Remarks	Closing of po.											

Note 1 Report to be sent on a daily basis to purchase@mslproperties.com and report-audit@mslproperties.com. 2. Report must be prepared during pour and not later 3. Report must be sent within one working day. 4 Multiple report can be sent for one PO. 5 Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis 7 Site to calculate shortfall 8 Maintain original report + weighment slips + pour reports + test reports + photographs at site.

Purchase Order

 25-03-2022 1:41:38 PM

86759
16.03.22 2:13:35

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

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	86759	186256
Doc Date	25-03-2022	
Quote No	NIL	
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	6.00	4,000.00	0.00	0.00	24,000.00
			Total Order Value . . .		**24,000.00**

Rupees : Twenty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for coloum-0 Chemical and solvent use purpose .
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally NRK Contact Person Mr Rahul-8978362427.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☑ Other

APPROVED BY
26 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*

Authorised Signatory

25/03/2022

Name :

Name :

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Date : __/__/____

Requisition Form

Company Name:	NRK BioTech Pvt Ltd	Date:	24.03.2022
Site & Phase:	Nextopolis	Time:	05:30
Supplier		Req. No.	186256
Material required before date:		ID No.	74980

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rmc	M 25	06	M 3		
2.						
3.						
4.						
5.						
6.	PO					
7.	867159.					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards columns -0 use purpose for chemical and solvent .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	24.03.2022	Sign. & Date	24.03.2022

Note:

24-03-22

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
26 MAR 2022
SOHAM MODI
MANAGING DIRECTOR