PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	22/7/22	Prepared by	Manoj	Serial no.	6505
Supplier name	Ultratech cement Limited			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	21/6/22	PO/WO No.	89334	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				□ Yes □ No
2.	Bill Detail enclosed			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	
MRN nos.: RMC power report	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	1,020/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	203,054/-
Amount E – PO / WO value:	153,000/-
Amount F – Difference (A – E):	50,054/-
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	1/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Bhaskar			
Sign:	Manoj	APPROVED			
Date	22/7/22	24 JUN 2022			
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.NO	Invoice No	Date	Bill amount
1	8539738697	22.06.22	35,713.00
2	8539738699	22.06.22	30,611.00
3	8539738703	22.06.22	35,713.00
4	8539738706	22.06.22	35,713.00
5	8539738755	24.06.22	30,611.00
6	8539738763	24.06.22	35,713.00
			2,04,074.00

From: mounika
Sent: 22 July 2022 16:12
To: Anil Baredi
Subject: Short fall

Ultratech

Mr. Anil Baredi,

We received short material against your DC No 5133 dt: 22.06.22 560 kg's against our Po No 89334 dated 21.06.22. We are deducting amount Rs.1,020/- for the same.

Regards,

Mounika.M
Purchase Officer | +91 95021 77933| Mounika.m@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738697	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 11e6148eaa447d064e1a709ec40728511c5c152827e72c28206f71ed530d626c

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:89334 Recipient PO Date.: 09.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944475423 Order Qty: 30.000 Invoice Reference No.: HSN Code: 3824 50 10 — Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
22.06.2022	213605125	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	35,677.33
Total			7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.33

TCS @0.100%	35.68
Rounding off :	0.01-
Total Invoice Value :	35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirteen Only

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:
1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96221
Date: 5/7/22
Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE

UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738699	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: de121b49dc1bbc9e2eead585fe98d31bcf098231556881b14b7d93a0cc73ffff

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:89334
Recipient PO Date.: 09.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944475423
Order Qty: 30.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
22.06.2022	213605128	M030-REGULAR CONCRETE	6.000	4,319.29	M3	25,915.74	0.00	2,332.42	2,332.42	30,580.58
Total			6.000			25,915.74	0.00	2,332.42	2,332.42	30,580.58

TCS @0.100%	30.59
Rounding off :	0.17-
Total Invoice Value :	30,611.00

Tax Amount in Words: Rupees Four Thousand Six Hundred Ninety Five And Paise Forty Three Only

Invoice Amount in Words : Rupees Thirty Thousand Six Hundred Eleven Only

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Checked By

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP
IN WARD
No: 96222
Date: 5/7/22
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738703	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 79695c3617336dbfa2ee1e4447b52b4bffebf5ec4759bcaf85297d5837c55569

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:89334
Recipient PO Date.: 09.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944475423
Order Qty: 30.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
22.06.2022	213605133	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	35,677.33
Total			7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.33

TCS @0.100%	35.68
Rounding off :	0.01-
Total Invoice Value :	35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirteen Only

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96223 Date: 5/7/22 Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Ngupta
Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738706	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 57ccd869bc29f121a9fad85359574b18bfd0f0af2b84dc05d1d505700c266189

Name & Address of Recipient:	Recipient PO No.:89334	TANNO:HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 09.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.:944475423 Order Qty: 30.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
22.06.2022	213605136	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	35,677.33
Total			7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.33

TCS @0.100%	35.68
Rounding off :	0.01-
Total Invoice Value :	35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirteen Only

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP
IN WARD
No: 96224
Date: 5/7/22
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738755	Invoice Date .: 24.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 38b8c0e5c7f9f7b613d5a3e8a93ce6ac79b02a262ec02f8e89c8ab56c297d81b

Name & Address of Recipient:	Recipient PO No.:89334	TANNO:HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 15.06.2022	Order No.:944476335
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED	Order Qty: 18.000
Place of Supply:MEDCHAL	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Invoice Reference No.:
State: TELANGANA	State: TELANGANA	HSN Code: 3824 50 10 / Plant Code.: 414
State Code: 36	State Code: 36	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
24.06.2022	213605188	M030-REGULAR CONCRETE	6.000	4,319.29	M3	25,915.74	0.00	2,332.42	2,332.42	30,580.58
Total			6.000			25,915.74	0.00	2,332.42	2,332.42	30,580.58

TCS @0.100%	30.59
Rounding off :	0.17-
Total Invoice Value :	30,611.00

Tax Amount in Words: Rupees Four Thousand Six Hundred Ninety Five And Paise Forty Three Only

Invoice Amount in Words : Rupees Thirty Thousand Six Hundred Eleven Only

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP
IN WARD
No: 96225
Date: 5/7/22
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738763	Invoice Date .: 24.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 0d869bf39333172bc86ee899bdadabd59768c45d53916e937d8ee5690bcb55ff

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:89334
Recipient PO Date.: 15.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944476335
Order Qty: 18.000
Invoice Reference No.:
HSN Code: 3824 50 10
Plant Code.: 414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
24.06.2022	213605196	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	35,677.33
Total			7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.33

TCS @0.100%	35.68
Rounding off :	0.01-
Total Invoice Value :	35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP
IN WARD
No: 96226
Date: 5/7/22
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Purchase Order

 21-06-2022 12:55:46 PM

89334
07.06.22 12:13:54

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

Supplier Details				
UltraTech Cement Limited (Unit.UltraTech Concrete)		**Doc No**	89334	186341
503,Aditya Trade Centre,Ameerpet,Hyderabad-500038		**Doc Date**	21-06-2022	
		Quote No	NIL	
040-66430430	040-66430440	**Quote Date**	21-06-2022	
9848027857		**SupplyType**	Supply	

Kind Attn : Mr Anil Baredi

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-30*	30.00	5,100.00	0.00	0.00	153,000.00
					Total Order Value . . .	**153,000.00**

Rupees : One Lakh(s) Fifty Three Thousand Only.

Terms and Conditions :-

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

Specification / Brand	All items shall be of Ultratech brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Delivery as per Site Engineer.Contact Person Mr Rahul-8978362427.
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 as per actual receipt of material. Above material for Tie beam use at main building purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

APPROVED BY
22 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

21/06/2022

Name : ____________________

Contact . .

Accepted the above Terms And Conditions

For ***UltraTech Cement Limited (Unit.UltraTech***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	DR.NRK BIOTECH PVT LTD	Date:	20.06.2022			
Site & Phase :	Nextopolis	Time:	14:20			
Supplier:		Req. No.	186341			
Material required before date:	Urgent	ID No.	77356			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	RMCC9841-RMC-RMC-M30---cum	30	—	30		
2						
3						
4						
5	PO					
6	89334					
7						
8						
9						
10						
Remarks:	Towards tie beam use purpose for main building.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	20.06.2022					

APPROVED BY
2 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
20 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards tie beam use purpose
Supplier:	Ultra Tech Cement Limited		Slab no.:	-
Requisition nos.:	186341		A. Estimated quantity:	30 M3
PO nos.:	89334		B. Requisition quantity:	30 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	27 M3
NTPAJ	Saikumar	G Rab	D. Difference (C-A)	03 M3

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.	22.06.2022	11:47	13:36	14:10	07	5125	16800	17460	-			
2.	22.06.2022	12:45	14:00	14:30	06	5128	14400	14330	-			
3.	22.06.2022	14:35	15:42	16:00	07	5133	16800	16240	560			
4.	22.06.2022	15:20	16:47	17:00	07	5136	16800	16940	-			
5.												
6.												
7.												
8.												
9.												
10.												
Total:					27		64800	64970	560			
Remarks	As per po quantity ordered 30 M3 consumed 27 M3.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.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

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards tie beam,columns use purpose.
Supplier:	Ultra Tech Cement Limited		Slab no.:	-
Requisition nos.:	186341		A. Estimated quantity:	30 M3
PO nos.:	89334		B. Requisition quantity:	30 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	13 M3
NIRAJ			D. Difference (C-A)	17 M3

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.	24.06.2022	08:19	09:58	10:20	06	5188	14400	14710	-			
2.	24.06.2022	13:44	14:51	15:05	07	5196	16800	17050	-			
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					13		31200	31760				
Remarks	As per po quantity ordered 30 M3 consumed 13 M3.											

Note 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.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.