PURCHASE DIVISION Advice for approval for credit to supplier



Date:	22/2/2	Prepared by	Man	Seri	al no.	6505
Supplier name	ultrat	ech cem			inward no.	
Firm/Company	Do. NRK	Project	NRK	HO	received date	
PO/WO date	216/2	PO/WO No.	893	-2	ı ID.	
SI no.	Bill no.	Bil	l date	Bill ar	nount	Original attached
1.						□ Yes □ No
2.	Bill	Detouil	enclos	red		□ Yes □ No
3.		501				□ Yes □ No
4.						□ Yes □ No
Amount A – Bills t	total (Excluding Trans	port & Hamali Char	ges):			
Proof of delivery b	y way of: DCs/bill	□ Steel report □ RN	1C pour repo	t 🗆 Solid blo	ck report □ In	stallation report
MRN	0.4	A > 400	A	Proof of deliv	very	Yes 🗆 No
nos.:	1	our repo	• ,	matches MR1	N	
	Credits : Transportation	on charges				_
Amount C –Other I	Debits:					0201-
Amount D (D=A+F	B-C) – Amount to be o	credited to the suppl	ier:		/	3,054/-
Amount E – PO / V	WO value:				1	3,0001-
Amount F – Differe	ence (A – E):					0,0001
Quantity received a	as per PO/WO	Yes 🗆	Excess receiv	ved □ Short red	ceived Part	received
Close PO / WO		Yes o	No – wait for	balance mater	rial 🗆 Other	
Payment – due date	2		10/22	_		
Remarks:	8		1011			
Approved by	Purchase Officer	Purchase Manager	M D	A	ccountant	Accounts Manager
Name:	Manie	melokar				
Sign:	Marrow K	APPROVED	7			
Date	22/7/2	2 / 11111 2555				
Approval limit	Upto 20k	Above 20k 2022	Above 100l	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.

. *

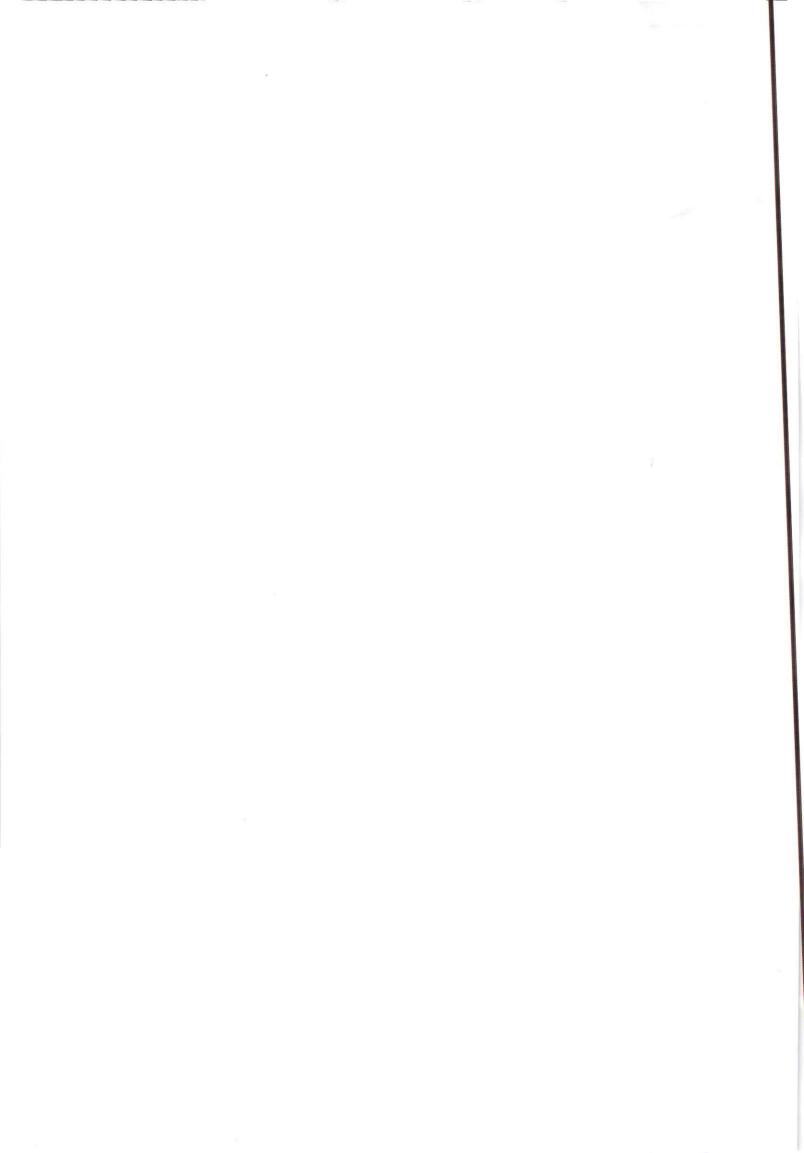
9

. * .

6

245

SL.NO	I	nvoice 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

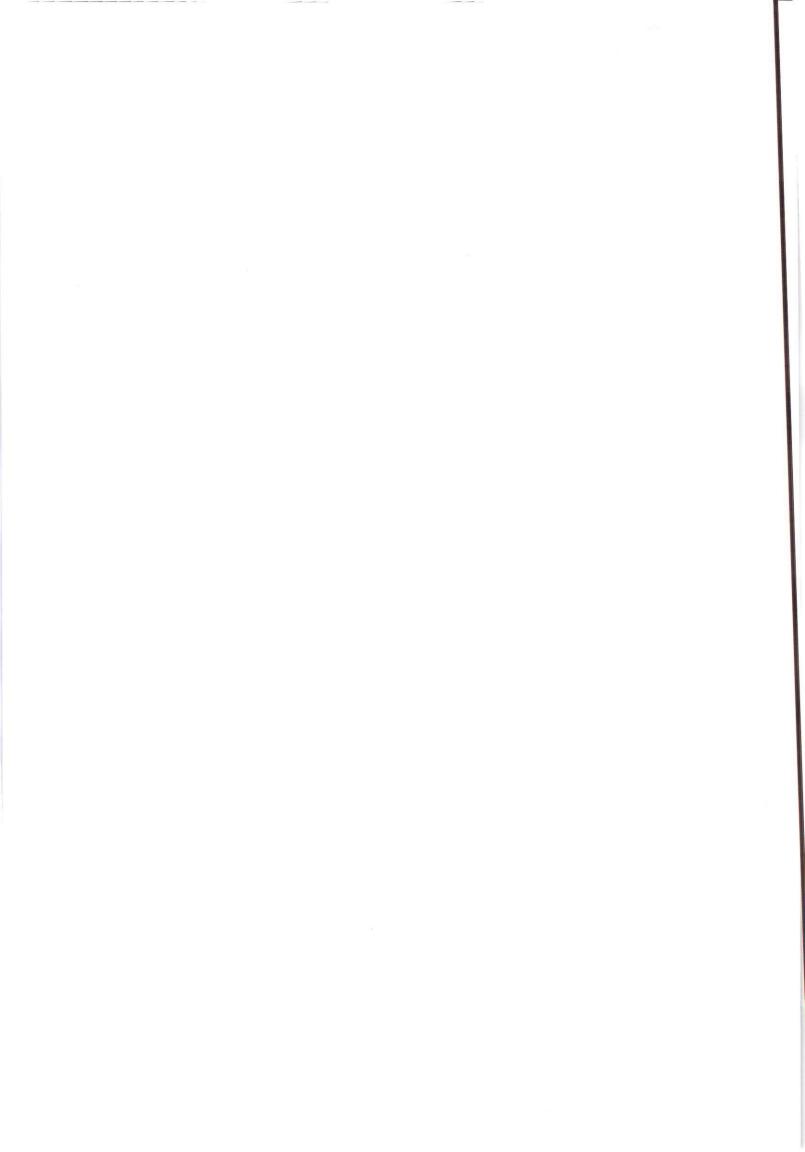
Ultratech

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







GSTIN: 36	AAACL6442L1Z	В	Invoice No.: 853973	38697	Invoice Date	e .: 22	.06.2022	CIN NO :	L269401	MH2000P	LC128420
Recipient C	ode No. 40108	762	IRN: 11e61	148eaa447d	064e1a709	ec4072	28511c5c152	827e72c	28206f71	ed530d6	26c
DR NRKBIOT NEXTOPOLIS TURKAPALL' HYDERABA Place of Supp State: TELAN State Code: 3	107.10.00.00.00	MITED 243, PLOT NO 1	Recipient PO Recipient PO Name & Addr DR NRKBIOT NEXTOPOLIS TURKAPALL' HYDERABAI State: TELAN State Code: 3	Date.: 09.06. ress of Delive ECH PRIVATI S , SY NO 230 Y , SHAMIRPE D 501401	ery: E LIMITED TO 243, PLO	T NO 1	-	3	o.:944475 y: 30.00 Referenc SN Code 824 50 1	5423 0 e No.:	Plant Code.: 414
										•] 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-REGULA	R CONCRETE	7.000	4,319.29	МЗ			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%

Rounding off:

Total Invoice Value:

35.68

0.01 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:

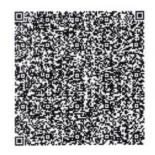
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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 favour of "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.

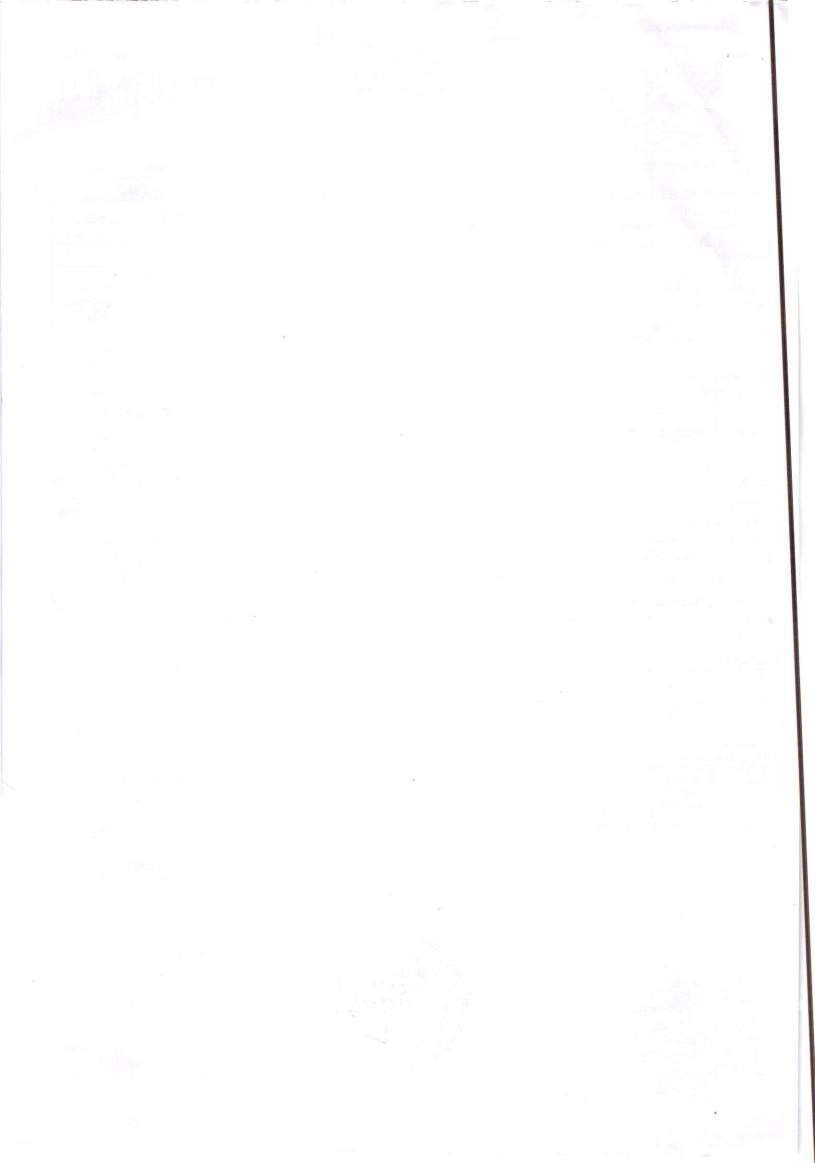
Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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









Recipient Code No. 40108762										LC128420
		IRN: de121b4	49dc1bbc	9e2eead58	5fe98d	131bcf09823	15568811	14b7d9	3a0cc73f	fff
lame & Address of Recipient: OR NRKBIOTECH PRIVATE LIMITED JEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 URKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No Recipient PO Da Name & Address DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY , HYDERABAD State: TELANGA State Code: 36	ate.: 09.06. s of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ry: E LIMITED TO 243, PLO	T NO 1		- 38	y: 30.00 Reference SN Code 824 50 10	6423 0 e No.:	Plant Code.: 414
						1] No [🖋]
D.C.Date D.C.No Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
2.06.2022 213605128 M030-REGULA	R CONC	RETE	6.000	4,319.29	МЗ	25,915.74	0.00	2,332.42	2,332.42	30,580.58
otal			6.000			25,915.74	0.00	2,332.42	2,332.42	30,580.58

TCS @0.100%

Rounding off:

Total Invoice Value:

30.59 0.17

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

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 Iso 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.

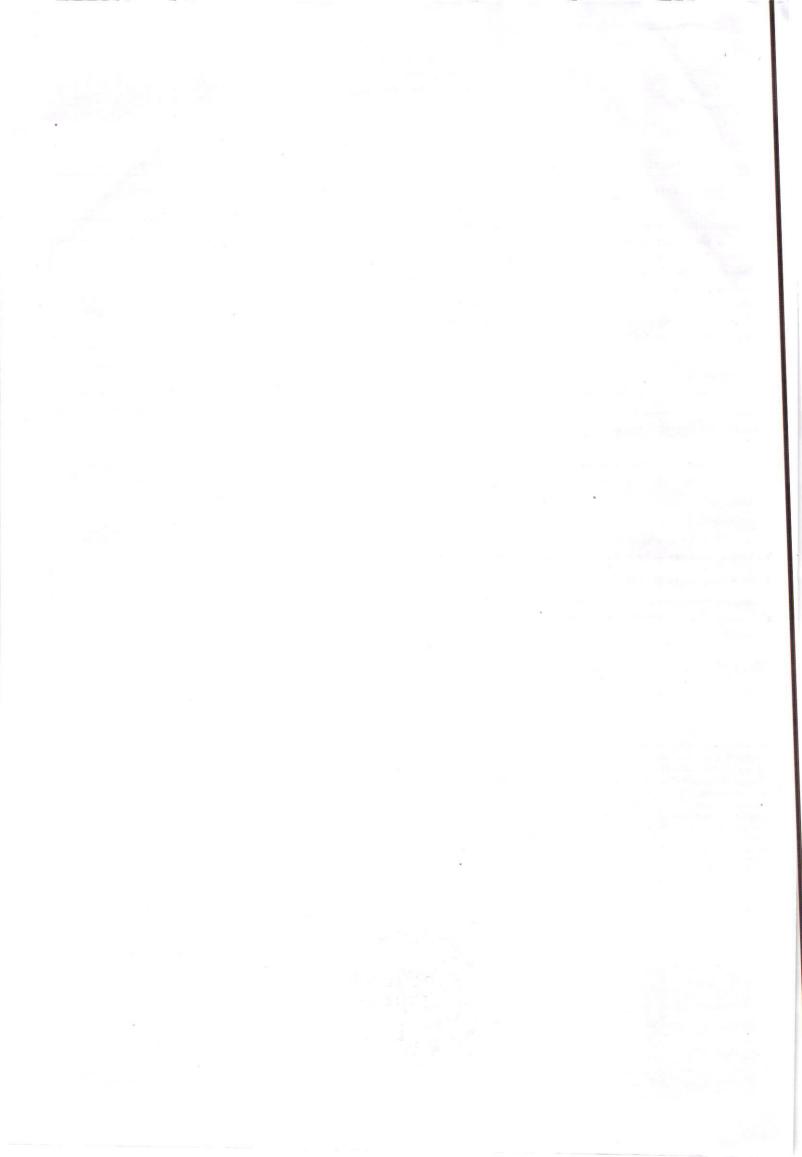
Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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









GSTIN: 36A	AACL6442L12	B	Invoice No.: 8539	738703	Invoice Dat	e .: 22	.06.2022	CIN NO :	L269401	MH2000F	PLC128420
Recipient C	ode No. 40108	762	IRN: 7969	5c3617336d	bfa2ee1e44	47b52	2b4bffebf5ec	4759bca	f85297d5	837c555	69
DR NRKBIOT NEXTOPOLIS TURKAPALL\ HYDERABA Place of Supp State: TELAN State Code: 3	Y, SHAMIRPET D 501401 DIY:MEDCHAL GANA	MITED 243, PLOT NO 1	Recipient P Name & Add DR NRKBIO NEXTOPOL TURKAPALI		ery: E LIMITED TO 243, PLO	T NO 1		Order Ot Order Qt Invoice F H 3	Reference SN Code 824 50 1	5423 0 e No.:	Plant Code.: 414 under Reverse
								Charge M	/lechanis	m 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	МЗ			2,721.15		35,677.33
Total				7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.33
											25.60

TCS @0.100%

Rounding off:

Total Invoice Value:

35.68 0.01

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 Iso 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 favour of "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

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.

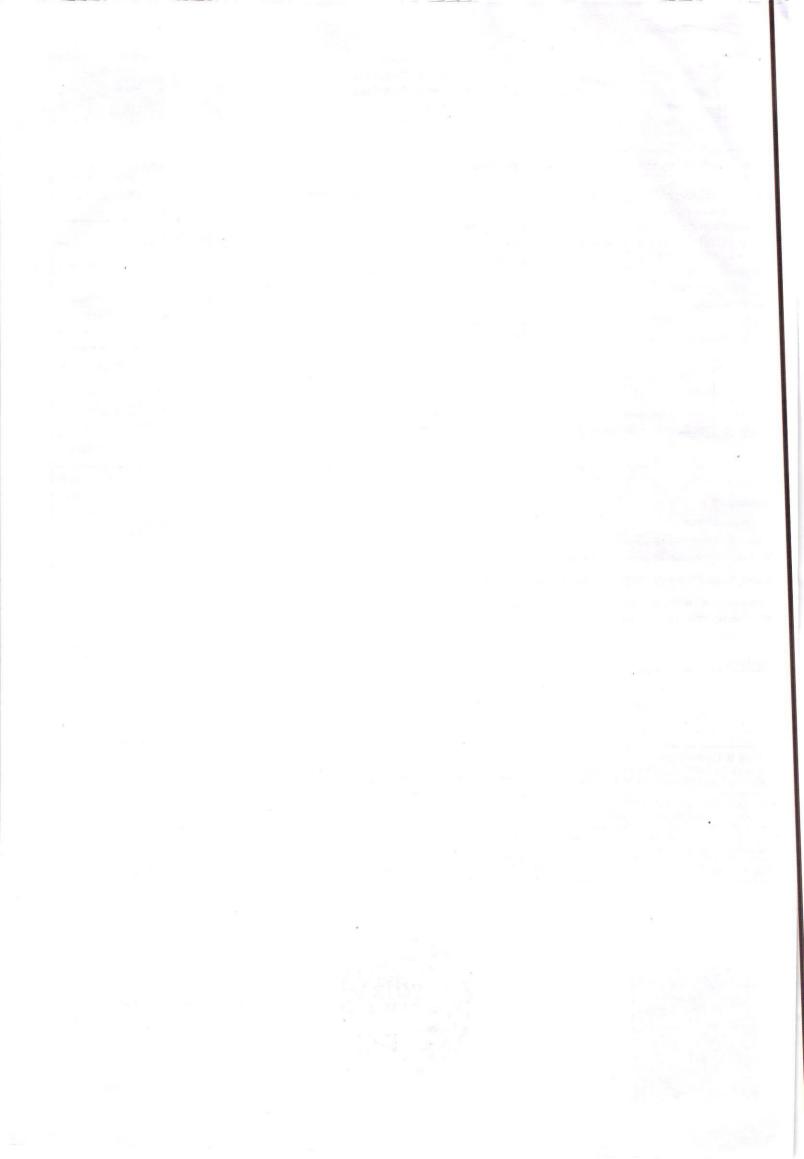




For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36A	AAACL6442L1Z	ĽB	Invoice	No.: 8539738	706	Invoice Date	e .: 22.	06.2022	CIN NO :	L269401	MH2000P	PLC128420
Recipient C	ode No. 40108	762		IRN: 57ccd86	69bc29f1	21a9fad853	59574	b18bfd0f0af2	2b84dc05	d1d5057	700c2661	89
DR NRKBIOT NEXTOPOLIS TURKAPALL' HYDERABA Place of Supp State: TELAN State Code: 3		MITED 243, PLOT NO 1		Recipient PO No Recipient PO Do Name & Addres DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY, HYDERABAD State: TELANGA State Code: 36	ate.: 09.06. s of Delive CH PRIVATI SY NO 230 SHAMIRPE 501401	ry: E LIMITED TO 243, PLO	T NO 1	_	3	o.:944475 y: 30.00 Referenc SN Code 824 50 1	5423 0 e No.:	Plant Code.: 414 under Reverse
									Charge N	/lechanis	m 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-REGULAI	R CONCI	RETE	7.000	4,319.29	МЗ	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%

Rounding off:

35.68 0.01-

35,713.00

Total Invoice Value:

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:

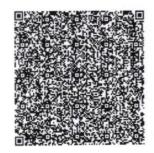
Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice cana Iso 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 favour of "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.

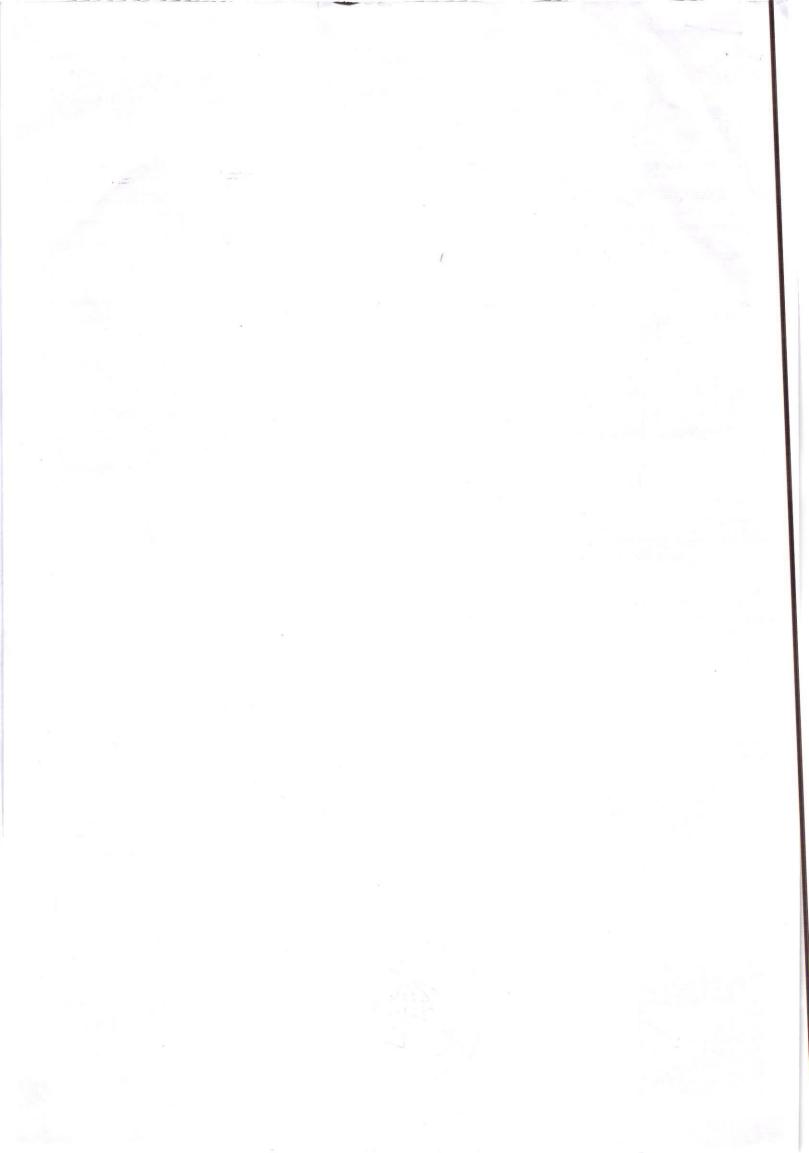




For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme



Authorised Signatory







GSTIN: 36A	AACL6442L1Z	B	Invoice No.: 853973	8755	Invoice Date	e .: 24.	06.2022	CIN NO :	L269401	MH2000F	LC128420
Recipient C	ode No. 40108	762	IRN: 38b8c	0e5c7f9f7b	613d5a3e8	a93ce	6ac79b02a26	32ec02f8	e89c8ab	56c297d	81b
	ess of Recipient		Recipient PO					TANNO:	HYDU010	099A	
	ECH PRIVATE LI		Recipient PO					Order No	.:944476	3335	
TURKAPALL	, SY NO 230 TO , SHAMIRPET	243, PLOT NO 1	Name & Addre		•			Order Qt	y: 18.00	0	
	D 501401		NEXTOPOLIS			T NO 1		Invoice F	Referenc	e No.:	
Place of Supp State: TELAN State Code: 3			HYDERABAL State: TELAN	501401	eT .				SN Code 824 50 1		Plant Code.: 414
Recipient GS	TIN/UIN No.:36AA	ACCD2775Q1Z3	State Code: 3	6			- 1				nder Reverse] 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	213605188	M030-REGULA	R CONCRETE	6.000	4,319.29	МЗ	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 @0.10	0%										30.59
Rounding o	ff :										0.17
Total Invoic											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

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:

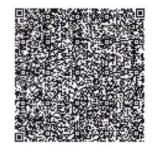
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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





TAX INVOICE

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

RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738763 Invoice Date .: 24.06.2022 CIN NO: L26940MH2000PLC128420 IRN: 0d869bf39333172bc86ee899bdadabd59768c45d53916e937d8ee5690bcb55ff Recipient Code No. 40108762 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 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 18.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic CGST SGST Total Invoice Value (Rs.) @0% @9.% Value (Rs.) @9.% 7.000 4,319.29 **M3** 30,235.03 0.00 2,721.152,721.15 35.677.33 213605196 24.06.2022 M030-REGULAR CONCRETE 7.000 30.235.03 2,721.15 2,721.15 35,677.33 0.00 Total 35.68 TCS @0.100% 0.01

Rounding off:

35,713.00

Total Invoice Value:

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:

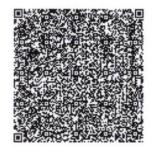
Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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



Authorised Signatory

Purchase Order

Pag	e(s	1	Of	1

21-06-2022 12:55:46 PM

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 Or	der Valu	e	153,000.00

Terms and Condi		For MDs APPROVAL
Specification / Brand	All items shall be of Ultratech brand/company	High Value/quantity beyond limits. Po/Req. processed-post approval.
Payment Terms	Within 30 days of delivery.	Approval for technical details/clarification.
Tax	All taxes included in above price.	Replenishing SSLLP stock
Delivery Date	Delivery as per Site Engineer.Contact Person Mr Rahul-8978362	27. Other
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.	DEROVED
Warranty	Nil	penalty for each week of delay. APPROVED BY 22 JUN 2022 22 JUN 2020 Deam use at main building purpose.
Advance Paid	Nil	OHAM MRECTS
Other Terms	Payment as per actual receipt of material. Above material for Tie b	beam use at main building purpose.
Completion Date	NA	M
Measurment	Nil	
Security	Nil	

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.

For DR.NRK Biotech Private Limited

Accepted the above Terms And Conditions

For UltraTech Cement Limited (Unit.UltraTech

21/06/2022 Name:

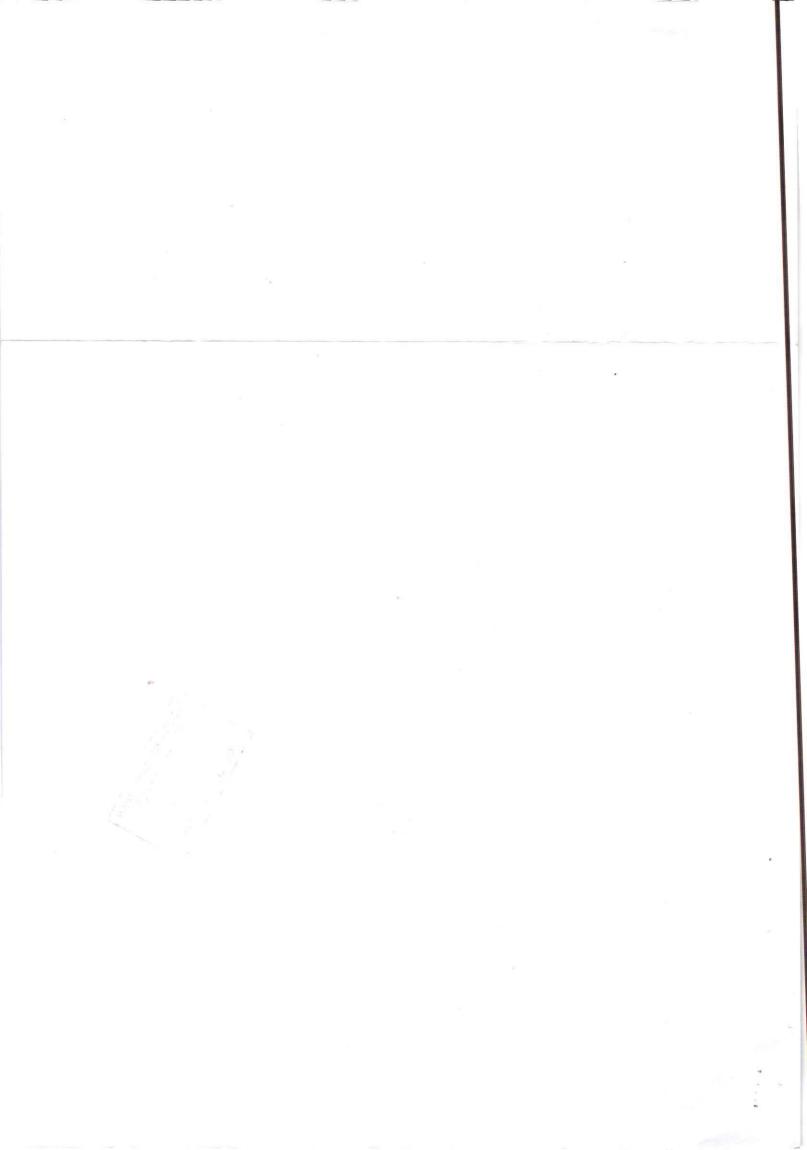
Name: Date : __/__/

Contact - -

Authorised Signatory

Remarks

Company Name: DR.NRK BIOTECH PVT LTD Site & Phase: Nextopolis Supplier: Material required Urgent before date: S.No Item	TECH PVT LTD	And the second s				
rer: ial required		Date	70.00		And the second s	Average property of the second of the second
and the same		Time	14.20			decreases and the same state of the same state o
ial required date:		Red No	186341	And the second s	and the second s	
		ID No.	73886	0		
		Qty required	0 8	Order Qty	Inward No	Order Qty Inward No Inward Date
1 RMCC9841-R	RMCC9841-RMC-RMC-M30cum	30	1	30		
3						
	N.S.					
0 1	98434			100	4	Al harmonic management of the company of the compan
8	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
6					1000	
10					•	Constitution of Equation (1997) and the constitution of the consti
Remarks. Towards tie be	Towards tie beam use purpose for main building.					
. Engineer	Ta la	Project	Pu Pu	Purchase	G	QW
Prepared By: S.Shravya	ONE ONE	- Manager	Total Control of Contr			
Approved By: C. Balamuralikrishma	ishma page Manager	Brown	7	THE NOT		
Sign & Date. 20.06.2022	N W W COLOR	1	MINISH	MINISH PAR	H.H.	



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

	-	Company/ firm.		AK BIOTEC	U DAYT I TE			The state of the s			management of the control of the state of th	And the Control of th	
December Nextopolis Stab no. Cartering	-		1	AN DIOIEC	REVILLE		Block	No.:	Mair	guilding i			
Sugan nos. 186341 Sugan of Project Manger A. Estimated quantity: 30 M3		Project:	Nextol	poils			Flat / V	7illa no.:	Tows	ards tie beam	use purpose	And the second s	
Sign of Admin Sign of Project Manger C. Actual quantity: 30 M3		Supplier:	Ultra	Fech Cement	Limited		Slab no		1	and the state of t		And the second s	
Sign of Admin Sign of Project Manger C. Actual quantity 30 M3		Requisition n		1/	With the second		A Ect	imated quantity:		13			Old Associated to White State of State
Sign of Admin Sign of Project Manger C. Actual quantity poured 27 M3	Anna	PO nos.:	89334	1	White property was the second			misition quantity		A3			
Soft RMC pour		Sign of Secur		f Admin	Sign of Pr	oject Manger		ual quantity pour	27				
Sof RMC Pour Pour		Datter	E CONTRACTOR OF THE PROPERTY O	The 10	6	,		Ference (C-A)	03				
Time of Time of Time of Time of Quantity Dc No. Specified wt dispatch receipt at pour poured Batch no. Res/m3		Details of RN			2	+	17.11	(VI O) COURT		Y 7			
6.2022 12:45 14:00 14:30 06 - 5128 16800 17460 - 14330 - 6.2022 14:35 15:42 16:00 07 - 5138 16800 16:240 560 - 6.2022 15:20 16:47 17:00 07 - 5136 16:800 16:940 - 6.2022 15:20 27	No.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity	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	28 days cube test strength
6.2022 12:45 14:00 14:30 06 - 5128 14400 14330 6.2022 15:20 16:47 17:00 07 - 5133 16800 16940 6.2022 15:20 16:47 17:00 07 - 5136 16800 16940 6.2022 15:20 27 64800 64970		22.06.2022	11:47	13:36	14:10			16800	17460			III KIN/III	III KIN/III Z
6.2022 15:20 16:40 07 - 5133 16800 16240 6.2022 15:20 16:47 17:00 07 - 5136 16800 16940 6.2022 15:20 16:47 17:00 07 - 5136 16800 16940 6.2022 15:20 16:47 17:00 07 - 5136 16800 16940 As per po quantity ordered 30 M3 consumed 27 M3.	2.	22.06.2022		14:00	14:30	, 90	- 5128	14400	14330				
6.2022 15:20 16:47 17:00 07 - 5136 16800 16940 16:2022 15:20		22.06.2022	14:35	15:42	16:00		-5133	16800	16240	095			
27 64800 64970 As per po quantity ordered 30 M3 consumed 27 M3.		22.06.2022	15:20	16:47	17:00	, 20	5136	16800	16940				
As per po quantity ordered 30 M3 consumed 27 M3.			-										
			The state of the s		And the second s	And the second s							
As per po quantity ordered 30 M3 consumed 27 M3.										And the second second of the second s		And the second of the second o	
As per po quantity ordered 30 M3 consumed 27 M3.									White the second state of the second				
As per po quantity ordered 30 M3 consumed 27 M3. 64800	0												
As per po quantity ordered 30 M3 consumed 27 M3.	ote					27	Australia pala and a series and	Sala and a		095		And the second of the second o	Color Company (September 1) Landau, 1994 and 1994
	10	arks	As per po qu	nantity ordere	ed 30 MB c	onsumed 27	M3.	A COLUMN TO THE PROPERTY OF TH					

Note: I. Report to be sent on a daily basis to graches across the sent and translation of the sent of

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

Project Nextopolis Supplier: Slab no: Towards fie beam, columns use purpose. Supplier: S	Project: Supplier: Requisition nos.:	Nextono				DIOCK INC.		IVIAIII	Main building			
Supplier Common Limited Stab no. Requisition nos. 186341 A. Estimated quantity: 30 M3	Supplier: Requisition nos.:	down	ils			Flat / V	illa no.:	Towa	rds tie beam	columns use p	urpose.	
Requisition nos. 186341 Po nos. P	Requisition nos.:	Ultra Te	ch Cement	Limited	Andreas and the second	Slab no.	AND THE PERSON AND TH	1		•		
PO nos: 89334 B. Requisition quantity: 30 M3 Sign of Security Sign of Admin Sign of Project Manger C. Actual quantity: 17 M3 LIEDAG QSS Lister Admin Sign of Project Manger C. Actual quantity: D. Difference (C-A) 17 M3 Details of RMC pour dispatch receipt at pour dispatch receipt at pour plant Pour plant Device (C-A) In Massured (Rgs) Short fall in weight in Rgs In klying 24.06,2022 13:44 14:51 15:05 07 5196 16800 17050 - - 4al: As per po quantity ordered 30 M3 consumed 13 M3. As per po quantity ordered 30 M3 consumed 13 M3. 31200 31760 - -	DO noe .	186341		Market and many interest of Market and Conference a		A. Esti	mated quantity:		3			
Sign of Security Sign of Admin Sign of Project Manger C. Actual quantity poured 13 M3	1.0 1105	89334					uisition quantity		3		ME AND DESCRIPTION OF THE PROPERTY OF THE PROP	
Details of RMC pour Date Time of Time	Sign of Security	Sign of .	Admin	Sign of Pro	ject Manger		ual quantity pou	to the state of th	[3		Andrew Principles Annealist Control of Anneal Control of Control o	
e of Time of Time of Quantity Dc No. Specified wt Measured Short fall Deduction 7 day atch receipt at pour poured Batch no. Specified wt Weight in weight for shortfall cube test kgs/m3 (kgs) in kgs in Rs. Strength in kN/m2	2 ASTEL	8.80	a to	C	14		erence (C-A)	17	13			
Date Time of Time of Time of Quantity Dc No. Specified wt dispatch receipt at pour pour pour pour pour pour pour pour	Details of RMC p	no	The second secon		1						The second secon	
24.06.2022 08:19 09:58 10:20 06 5188 14400 14710 - 1	Date	Fime of lispatch om RMC	Time of receipt at site	Time of pour	Quantity	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	28 days cube test strength
24.06.2022 13:44 14:51 15:05 07 5196 16800 17050	24.06.2022	19	85:60	10:20	90	5188	14400	14710	1		IN KN/m2	In kN/m2
tal: As per po quantity ordered 30 M3 consumed 13 M3.	24.06.2022	44	14:51	15:05	07	5196	16800	17050	1		,	Control of the Contro
tal: As per po quantity ordered 30 M3 consumed 13 M3.		The second secon									The state of the s	A CONTRACT OF THE PROPERTY OF
tal: 13 31200 marks As per po quantity ordered 30 M3 consumed 13 M3.							The second secon				And the second of the second o	ACTION OF THE PERSON OF THE PE
tal: 13 31200 marks As per po quantity ordered 30 M3 consumed 13 M3.	The state of the s	State of the state	The state of the s	A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP	The second secon							
tal: 13 31200 marks As per po quantity ordered 30 M3 consumed 13 M3.	And the second s	The second secon	A Transmission of the Principle of the P	And the second s		MANAGEMENT OF THE PROPERTY OF	the distribution of the state o	to consider the second of the		The second secon		
tal: 13 31200 marks As per po quantity ordered 30 M3 consumed 13 M3.		and the same of th			A CONTRACTOR OF THE PROPERTY O		William Co.		THE STATE OF THE PARTY OF THE P			
tal: 13 31200 marks As per po quantity ordered 30 M3 consumed 13 M3.											And the state of t	
tal: 13 31200 marks As per po quantity ordered 30 M3 consumed 13 M3.					A Table in the second contract of the contract of the							
ks As per po quantity ordered 30 M3 consumed 13 M3.			Western and control of the second of the sec	and the second s		The second secon		•				
ks As per po quantity ordered 30 M3 consumed 13 M3.		The second secon	To complete contribution of the contribution o	The second secon	The second secon	Annual Committee				10000000000000000000000000000000000000		
	otal				13		31200	31760				
		per po qua	untity ordere	d 30 M3 c	onsumed 13	M3.	And we office of the contract	A company of the company of the form of the company	and the second of the second o			

Note 1 Report to be sent on a daily basis to purchasse@anodhiroperities com and report must be prepared during pour and not later 3. Report must be sent within one working day, 4.

Multiple report on be sent for one PO 5. Weigh all vehicles 6.6 cubic meters vehicle should have a net weight of 14,110 kps @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-cata basis 7. Site to calculate shortfall. 8. Manutain original report + weighment slips + pour reports + photographs at site.