

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/9/22		Prepared by: Ravitha		Serial no. 8736	
Supplier name: RDC Concrete (India) Pvt Ltd		Project: NRC		HO inward no.	
Firm/Company: Dr. NRC B. S. S. S.		PO/WO No. 20220810001		HO received date	
PO/WO date: 10/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2HY22AR3357	13/8/22	23,500/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,500/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: RMC pour report	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,500/-

Amount E – PO / WO value: 23,500/-

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: 26/9/22

Remarks:

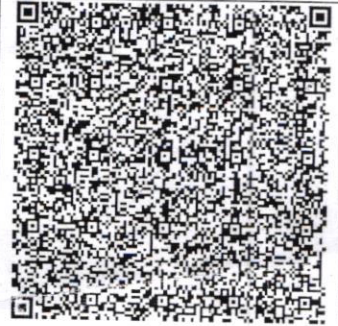
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ravitha	B. S. S. S.			
Sign:	22/9/22	APPROVED			
Date:					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

**TAX INVOICE****RDC CONCRETE (INDIA) PRIVATE LIMITED**Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District
TG,PIN -501401Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party

Party Name : DR NRKBIOTECH PRIVATE LIMITED
TSIIC Industrial Development Area
Plot no.11,, Sno.230 to 243,
Turkapally, Hyderabad,
Hyderabad,Telangana 500078
GSTIN : 36AACCD2775Q1Z3
PAN : AACCD2775Q
Invoice Number : 2HY22ARS3357
Invoice Date : 13-08-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS3357
DC Date : 13-08-2022 10:01:52
Sales Order : 201222600638

Ship To Party

Party Name : DR NRKBIOTECH PRIVATE LIMITED
Sy No 230 to 243, Plot no 11,
Turkapally, Shamirpet
Medchal
Hyderabad,Telangana500078
GSTIN : 36AACCD2775Q1Z3
PAN : AACCD2775Q
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS15UC1639
Place of Supply : Hyderabad
Date of Supply : 13-08-2022
PO No: 20220810001
IRN : 96eb32f1a155aad3c15d3c12924ccea71ffb0e44acc64b
c61080af4d93f3f0ca
Ackno.Number : 112213788628665
Ackno. Date : 2022-08-13 10:03:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M25 Grade of concrete	38245010	CUM	5	3983.05	19915.25	9	1792.37	9	1792.37		0	23500.00

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 Grand Total 23500.00

Net Value in Rupees : Rupees Twenty Three Thousand Five Hundred

Note: 1M3=2400Kgs +/-5%

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY2/2022/33139

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
5	5	5

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No

Time of arrival on site:

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks:

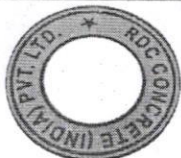
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted.

24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.



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

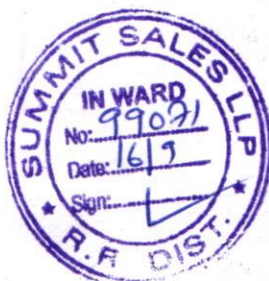


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal



INWARD	
Inward No: 2285	Dt: 13/8/22
MRN No:	Dt:
Received By: NITIAS	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

From Company: Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, S.no.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:		Delivery Location: Nextopolis																																														
Supplier Details																																																
RDC Concrete (India) Pvt. Limited Plot No.15, Sy. No.518, Kistapur village,Medchal M Kistapur village, Medchal,TG, GSTIN:-	PO No	20220810001																																														
	PO Date	10 Aug 2022																																														
	Quote No	NIL																																														
	Quote Date	10 Aug 2022																																														
	Supply Type	Purchase Order																																														
	Contact Person Name	D.S.V.Chalapathy Rao.																																														
	Contact Num	23042912/3																																														
	Email	chalapathy.rao@rdconcreteindia.com																																														
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">S.No.</th> <th rowspan="2">Item Name</th> <th rowspan="2">Qty</th> <th rowspan="2">Rate</th> <th rowspan="2">Dis%</th> <th rowspan="2">Taxable Amount</th> <th colspan="6">GST%</th> <th rowspan="2">Amount</th> </tr> <tr> <th>IGST%</th> <th>CGST%</th> <th>SGST%</th> <th>IGST AMT</th> <th>CGST AMT</th> <th>SGST AMT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RMCC9497-RMC-RMC-M25---cum</td> <td>5</td> <td>3,983.05</td> <td>0%</td> <td>19,915</td> <td>18%</td> <td>0%</td> <td>0%</td> <td>3,584.74</td> <td>0.00</td> <td>0.00</td> <td>23,499.99</td> </tr> <tr> <td colspan="9">Total Amount ...</td> <td>3,584.74</td> <td>0.00</td> <td>0.00</td> <td>23,499.99</td> </tr> </tbody> </table>				S.No.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	1	RMCC9497-RMC-RMC-M25---cum	5	3,983.05	0%	19,915	18%	0%	0%	3,584.74	0.00	0.00	23,499.99	Total Amount ...									3,584.74	0.00	0.00	23,499.99
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Rupees : Twenty Three Thousands Four Hundred And Ninety Nine .nine Nine PaiseOnly.																																																

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	___ kgs of cement to be added per cum.
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump:	Line / boom pump charges included.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within as per site engineers request 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.

Accepted the above Terms And Conditions
For RDC Concrete (India) Pvt. Limited

For Dr.Nrk Biotech pvt Ltd
Authorised Signatory

Name :-

Sign:-

Date :-

Date :-

APPROVED
10 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	10 Aug 2022			
Site Or Phase	Nextopolis	Time				
Supplier		Req.No.	186381			
Material required before date		ID No	20220810002			
No	Description	Size	Quantity	Units	Inward No	Date
1	RMCC9497-RMC-RMC-M25--- cum	0	5	4000.00		
Remarks	Towards chemical and solvent blocks tie beam use purpose.					
Prepared By	Shravya Sudha					
Sign & Date	10 Aug 2022		Sign & Date			

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



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:	Nextopols	Flat / Villa no.:	Towards tie beam use purpose
Supplier:	RDC Concrete Pvt Ltd	Slab no.:	-
Requisition nos.:	186381	A. Estimated quantity:	05 M3
PO nos.:	20220810001	B. Requisition quantity:	05 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	05 M3
NRK of Shanga	Sign of Project Manger	D. Difference (C-A)	-

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.	13.08.2022	10:03	12:00	18:21	05	3357	12000	11810	190			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
Total:					05		12000	11810	190			
Remarks	As per po quantity consumed 05 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 + weightment slips + pour reports + test reports + photographs at site.