

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                             |  |                        |  |                  |  |
|-----------------------------|--|------------------------|--|------------------|--|
| Date: 3/02/2023             |  | Prepared by: Vanajashr |  | Serial no. 13934 |  |
| Supplier name: SL Rmc plant |  | Project: Nertopolis    |  | HO inward no.    |  |
| Firm/Company: Dr. NRE       |  | PO/WO date: 7/01/2023  |  | HO received date |  |
| PO/WO No. 20230107002       |  | Scan ID.               |  |                  |  |

| Sl no. | Bill no. | Bill date  | Bill amount | Original attached                                                   |
|--------|----------|------------|-------------|---------------------------------------------------------------------|
| 1.     | 0379     | 31/01/2023 | 1,80,600/-  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |            |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |            |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |            |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,80,600/-

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

|                                       |                               |                                                                     |
|---------------------------------------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: Rmc pouring report attached | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|---------------------------------------|-------------------------------|---------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,80,600/-

Amount E – PO / WO value: 1,26,000/-

Amount F – Difference (A – E): 54,600/-

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: 13/06/2023

Remarks: final Bill

|                |                  |                  |            |            |                  |
|----------------|------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          | Vanajashr        |                  |            |            |                  |
| Sign:          | Dangja           |                  |            |            |                  |
| Date           | 3/2/2023         |                  |            |            |                  |
| 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 weightment 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 RMC PLANT

READY-MIX CONCRETE

## Tax Invoice

|                                                                                                                                                                                                                                |                                       |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------|
| <b>SI Rmc Plant</b><br>Sy No 719/2 Devaryamjal (Village)<br>Shameerpet (M) Medchal(D)<br>Gstin:36ADNFS2288J1ZF<br>GSTIN/UIN: 36ADNFS2288J1ZF<br>State Name : Telangana, Code : 36<br>E-Mail : slrmcplant@gmail.com             | Invoice No.<br><b>0379</b>            | Dated<br><b>31-Jan-2023</b> |
| <b>Buyer</b><br><b>DR.NRK Biotech Private Limited</b><br>Sno.230 to 243,Plot no.11<br>TSIIC Industrial Development Area,<br>Turkapally, Hyderabad, Medchal<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br><b>20230107002</b> | Mode/Terms of Payment       |
|                                                                                                                                                                                                                                | Buyer's Order No.                     | Other Reference(s)          |
|                                                                                                                                                                                                                                | Dated                                 |                             |
|                                                                                                                                                                                                                                | Terms of Delivery                     |                             |

| SI No. | Description of Goods                                                                | HSN/SAC  | GST Rate | Quantity  | Rate     | per | Amount        |
|--------|-------------------------------------------------------------------------------------|----------|----------|-----------|----------|-----|---------------|
| 1      | M20                                                                                 | 38245010 | 18 %     | 43.00 cbm | 3,559.32 | cbm | 1,53,050.76   |
|        | Output CGST @9 %                                                                    |          |          |           |          | 9 % | 13,774.57     |
|        | Output SGST @9 %                                                                    |          |          |           |          | 9 % | 13,774.57     |
|        | Round Off                                                                           |          |          |           |          |     | 0.10          |
|        |  |          |          |           |          |     |               |
|        | Total                                                                               |          |          | 43.00 cbm |          |     | ₹ 1,80,600.00 |

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

**INR One Lakh Eighty Thousand Six Hundred Only**

| HSN/SAC  | Taxable Value | Central Tax |           | State Tax |           | Total      |
|----------|---------------|-------------|-----------|-----------|-----------|------------|
|          |               | Rate        | Amount    | Rate      | Amount    | Tax Amount |
| 38245010 | 1,53,050.76   | 9%          | 13,774.57 | 9%        | 13,774.57 | 27,549.14  |
| Total    | 1,53,050.76   |             | 13,774.57 |           | 13,774.57 | 27,549.14  |

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Forty Nine and Fourteen paise Only**

Remarks:  
20.1.2023 to 31.01.2023

### Declaration

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

### Company's Bank Details

Bank Name : ICICI Bank  
A/c No. : 231905000660  
Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

## Purchase Order



20230107002

07.01.23 11:42:25

Original

|               |                                                                                                                                                                       |                    |            |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|
| From Company: | Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,<br>Turkapally, Medchal - Malkajgiri,<br>Hyderabad,Telangana,500078<br>GSTNO: | Delivery Location: | Nextopolis |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|

| Supplier Details                                                                                                                                                                                                      |  |             |                |            |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|----------------|------------|-------------|
| SL RMC PLANT<br>PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri,<br>Telangana, 500062<br>Hyderabad, TG, 500062<br>GSTIN:36ADNFS22881JZF<br>SRINIVAS REDDY MUPPA,7207255678<br>slrmcplant@gmail.com |  | PO No       | 20230107002    | Quote No   | NIL         |
|                                                                                                                                                                                                                       |  | PO Date     | 07 Jan 2023    | Quote Date | 10 Jan 2023 |
|                                                                                                                                                                                                                       |  | Supply Type | Purchase Order |            |             |

| SNo.             | Item Name                  | Qty   | Rate     | Dis% | Taxable Amount | GST% |    |    |   | IGST AMT | CGST AMT | SGST AMT | Amount   |
|------------------|----------------------------|-------|----------|------|----------------|------|----|----|---|----------|----------|----------|----------|
| 1                | RMCC2936-RMC-RMC-M20---cum | 30.00 | 3,559.32 | 0%   | 1,06,780       | 0%   | 9% | 9% | 0 | 9,610    | 9,610    |          | 1,26,000 |
| Total Amount ... |                            |       |          |      |                |      |    |    |   | 0        | 9,610    | 9,610    | 1,26,000 |

Rupees in words : One Lakh Twenty Five Thousands Nine Hundred And Ninety Nine .nine Three PaiseOnly.

## Terms and Conditions:-

- RMC other terms : Batching report + cube test report must be provided.
- RMC specification: 250 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 : As per Site Engineers Request.

2,040 x 4,200/- = 3,060/-

2,800

Purchase Order

Original

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.

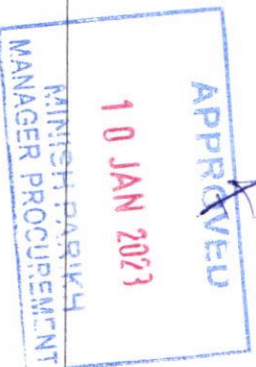
For Dr.Nrk Biotech pyt Ltd

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions  
For SL RMC PLANT

Date :-

# Requisition Form

|                               |                        |         |             |
|-------------------------------|------------------------|---------|-------------|
| Company Name                  | Dr.Nrk Biotech pvt Ltd | Date    | 06 Jan 2023 |
| Site Or Phase                 | Nextopolis             | Time    | 04:23:10    |
| Flat/Villa/Other              |                        | Req.No. | 186493      |
| Material required before date |                        | ID No   | 20230106002 |

| S.No | Description                | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|------|----------------------------|--------------|-----------------------|-----------|-----------|-----------|------|
| 1    | RMCC2936-RMC-RMC-M20---cum | 30.00        | 0                     | 30.00     | 3,850.00  |           |      |

Remarks: Towards north side compound wall use purpose

Prepared By :- Shravya Sudha

Sign:-

Date :- 06 Jan 2023

Approved By:-

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.:                | Main block                                   |
| Project:          | Nextopols              | Flat / Villa no.:         | Towards north side compound wall use purpose |
| Supplier:         | SL RMC Plant           | Slab no.:                 | -                                            |
| Requisition nos.: | 186493                 | A. Estimated quantity:    | 30 M3                                        |
| PO nos.:          | 20230107002            | B. Requisition quantity:  | 30 M3                                        |
| Sign of Security  | Sign of Admin          | C. Actual quantity poured | 29 M3                                        |
|                   |                        | D. Difference (C-A)       | 01 M3                                        |

| Details of RMC pour |                                               |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|---------------------|-----------------------------------------------|---------------------------------|-------------------------|--------------|-----------------|--------------------|---------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------|-------------------------------------|
| Sl. No              | Date                                          | Time of dispatch from RMC plant | Time of receipt at site | Time of pour | Quantity poured | De 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.                  | 20.01.2023                                    | 09:40                           | 10:45                   | 11:00        | 07              | 6558               | 16800                     | 16830                 | -                           |                                |                                   |                                     |
| 2.                  | 20.01.2023                                    | 10:05                           | 11:10                   | 11:30        | 08              | 320                | 19200                     | 18620                 | 580 ✓                       |                                |                                   |                                     |
| 3.                  | 20.01.2023                                    | 14:16                           | 15:10                   | 15:25        | 07              | 331                | 16800                     | 15990                 | 810 ✓                       |                                |                                   |                                     |
| 4.                  | 20.10.2023                                    | 14:29                           | 15:36                   | 15:45        | 07              | 6566               | 16800                     | 16950                 | -                           |                                |                                   |                                     |
| 5.                  |                                               |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 6.                  |                                               |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 7.                  |                                               |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:              |                                               |                                 |                         |              | 29              |                    | 69600                     | 68390                 | 1390                        |                                |                                   |                                     |
| Remarks             | As per quantity ordered 30 M3 consumed 29 M3. |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

Note: 1. Report to be sent on a daily basis to purchase of material/quantity of material received from and report must be prepared during pour and not later. 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 (or) 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kg/m<sup>3</sup>. If the shortfall is more than 50 kgs per load purchased 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.

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

|                   |                        |                           |                                             |
|-------------------|------------------------|---------------------------|---------------------------------------------|
| Company/ firm:    | DR.NRK BIOTECH PVT LTD | Block No.:                | -                                           |
| Project:          | Nextopolis             | Flat / Villa no.:         | Towards north side compound wall us purpose |
| Supplier:         | SI Rmc Plant           | Slab no.:                 | -                                           |
| Requisition nos.: | 186493                 | A. Estimated quantity:    | 30 M3                                       |
| PO nos.:          | 20230107002            | B. Requisition quantity:  | 30 M3                                       |
| Sign of Security  | Sign of Admin          | C. Actual quantity poured | 07 M3                                       |
| NABAT             | DRM                    | D. Difference (C-A)       | 23 M3                                       |

Details of RMC pour

| Sl. No  | Date                                         | Time of dispatch from RMC plant | Time of receipt at site | Time of pour | Quantity poured | De 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.      | 23.01.2023                                   | 10:09                           | 11:20                   | 11:45        | 07              | 6711               | 16800                     | 16560                 | 240                         |                                |                                   |                                     |
| 2.      |                                              |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 3.      |                                              |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 4.      |                                              |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 5.      |                                              |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 6.      |                                              |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |                                              |                                 |                         |              | 07              |                    | 16800                     | 16560                 | 240                         |                                |                                   |                                     |
| Remarks | As per po quantity 30 M3 but consumed 07 M3. |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

Note: 1. Report to be sent on a daily basis to purchase@modharsrtees.com and report@nabhat.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.

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

|                   |                        |                           |                                             |
|-------------------|------------------------|---------------------------|---------------------------------------------|
| Company/ firm:    | DR.NRK BIOTECH PVT LTD | Block No.:                | -                                           |
| Project:          | Nextopols              | Flat / Villa no.:         | Towards north side compound wall us purpose |
| Supplier:         | SI Rmc Plant           | Slab no.:                 | -                                           |
| Requisition nos.: | 186493                 | A. Estimated quantity:    | 30 M3                                       |
| PO nos.:          | 20230107002            | B. Requisition quantity:  | 30 M3                                       |
| Sign of Security  | Sign of Admin          | C. Actual quantity poured | 07 M3                                       |
| Sign of Security  | Sign of Project Manger | D. Difference (C-A)       | 23 M3                                       |

Details of RMC pour

| Sl. No  | Date                                         | Time of dispatch from RMC plant | Time of receipt at site | Time of pour | Quantity poured | De No. / Batch no. | Specified wt @2400 kgs/m <sup>3</sup> | Measured weight (kgs) | Short fall in weight in kgs | Deduction for shortfall in Rs. | 7 day cube test strength in kN/m <sup>2</sup> | 28 days cube test strength in kN/m <sup>2</sup> |
|---------|----------------------------------------------|---------------------------------|-------------------------|--------------|-----------------|--------------------|---------------------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------------------|-------------------------------------------------|
| 1.      | 24.01.2023                                   | 11:24                           | 12:40                   | 12:55        | 07              | 6737               | 16800                                 | 16150                 | 650 ✓                       |                                |                                               |                                                 |
| 2.      |                                              |                                 |                         |              |                 |                    |                                       |                       |                             |                                |                                               |                                                 |
| 3.      |                                              |                                 |                         |              |                 |                    |                                       |                       |                             |                                |                                               |                                                 |
| 4.      |                                              |                                 |                         |              |                 |                    |                                       |                       |                             |                                |                                               |                                                 |
| 5.      |                                              |                                 |                         |              |                 |                    |                                       |                       |                             |                                |                                               |                                                 |
| 6.      |                                              |                                 |                         |              |                 |                    |                                       |                       |                             |                                |                                               |                                                 |
| Total:  |                                              |                                 |                         |              | 07              |                    | 16800                                 | 16560                 | 650                         |                                |                                               |                                                 |
| Remarks | As per po quantity 30 M3 but consumed 07 M3. |                                 |                         |              |                 |                    |                                       |                       |                             |                                |                                               |                                                 |

Note: 1. Report to be sent on a daily basis to purchase@medinaproperties.com and report@medinaproperties.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/ m<sup>3</sup>. 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.

## Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Friday, February 3, 2023 at 05:28 PM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :0379,dated:31/01/2023, for 2,040 kg's against our po number:20230107002 dated:07/01/2023.We are deducting amount of Rs.3,060 /- for the same .

Please Note

Regards,

N .Vanajakshi

Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com

Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)

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