PURCHASE DIVISION Advice for approval for credit to supplier

Date:	14/02/2023	Prepared	by	Vanajo	skehi	Serial no.		* 45 74				
Supplier name		Plant	-	The tring of	210-(1	HO inward	d no.	14574				
Firm/Company	Drinier	Project	Nextopolis			HO receiv	ed date					
PO/WO date	23/01/2023	PO/WO	No.	2023012		Scan ID.						
Sl no.	Bill no.		Bill	date		Bill amount		Original attached				
1.	0395		7/02/	2023	37	3,600/		□ Yes □ No				
2.			, , ,			1		□ Yes □ No				
3.								□ Yes □ No				
4.								□ Yes □ No				
	total (Excluding Trans	•	/					600/_				
Proof of delivery b	by way of: DCs/bill	□ Steel re	eport RM	fC pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report				
MRN nos.:	mc Pour	Repos	st at	falled	Proof of matche	of delivery es MRN		□ Yes □ No				
Amount B -Other	Credits: Transportation	on charges										
Amount C -Other	Debits:						82	5/-				
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:		V	32	32,775/_				
Amount E – PO / V	WO value:						84	34,000/_				
Amount F – Differ	rence (A – E):						5	1,225/-				
Quantity received	as per PO/WO		□ Yes □	Excess receiv	ved □ Sh	ort received	Part i	received				
Close PO / WO			□ Yes □	No – wait fo	r balance	e material	Other					
Payment – due dat	e		2010	20/02/2023								
Remarks:				1+ Bill								
			Pa									
Approved by	Purchase Officer	Purc		M D		Accour	itant	Accounts Manager				
Name:	Vanaja Shi	APPRO	WED					Manager				
Sign:	Dangia	14 FFR	2023									
Date	14/2/2027	UNION D	AMIKLI	And the state of t								
Approval limit	Upto 20k MANA	Above 20	BUREME	Above 1001	(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.



Tax Invoice

SI Rmc Plant

Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF

GSTIN/UIN: 36ADNFS2288J1ZF State Name: Telangana, Code: 36

E-Mail: slrmcplant@gmail.com

Buyer

DR.NRK Biotech Private Limited

Sno.230 to 243, Plot no.11

TSIIC Industrial Development Area, Turkapally, Hyderabad, Medchal

GSTIN/UIN

: 36AACCD2775Q1Z3

State Name

: Telangana, Code : 36

Invoice No.	Dated
0395	7-Feb-2023
at .	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20230123012	
Buyer's Order No.	Dated
Terms of Delivery	

SI No.		Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20		38245010	18 %	8.00 cbm	3,559.32	cbm	28,474.56
		Output CGST @9 % Output SGST @9% Round Off				9	%	2,562.71 2,562.71 0.02
		IN WARD STORES THE SOUTH OF THE						
		Total			8.00 cbm			₹ 33,600.00

Amount Chargeable (in words)

Remarks:

02.02.2023

Declaration

E. & O.E

INR Thirty Three Thousand Six Hundred Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
38245010	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words): INR Five Thousand One Hundred Twenty Five and Forty Two paise Only

Company's Bank Details

Bank Name

: ICICI Bank

: 231905000660

Branch & IFS Code : Saketh & ICIC0002319

Authorised Signatory

DERAB

RI & Rine Plant

This is a Computer Generated Invoice

Page 1 of 2	Tax: Delivery Date:	RMC line pump:	RMC quantity	RMC other terms:	Terms and Conditions:-	Rupees in words: Eighty Three Thousands Nine Hundred And Ninety Nine .ten PaiseOnly	I KWICC2930-KMC-KMC-K	The state of the s		SNo. Item Name	SRINIVAS REDDY MUPPA,7207255678 slrmcplant@gmail.com	Telangana, 500062 Hyderabad, TG, 500062	SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri,	Supplier Details	Hyderaba GSTNO:	From Company: Dr.Nrk Bi
	Inclusive of GST and all other taxes. As per Site Engineers Request.	Within 30 days of delivery and on production of bill.	Payment shall be made on quantity delivered at site. All vehicles to	Batching report + cube test report must be provided. 250 kgs of cement to be added per cum.		usands Nine Hundred And Ninety	east on the section of the control o	20.00		Qty	55678		ANDEYA NAGAR, KAPRA, Med	and a construction for the property of the facility of the fac	Hyderabad, Telangana, 500078 GSTNO:	Dr.Nrk Biotech pvt Ltd Plot no.11, TSIIC Industrial Development Area, Sno.230 to 243,
3 F	xes.	n production	ty delivered a	r cum.		Nine .ten Pai		3,559.32		Rate			chalMalkajg	erianismo em rekulpiu mora, que momente de depek		rea, Sno.230
	039	of bill.	t site. All v	videa.		seOnly.		0%		Dis% T			Ħ.	and the last condensated function to the last condensated with the last condensated by the last conden		to 243,
Company of the Compan		10.	chieles to					71,186		Taxable Amount	Supply Type	PO Date	PO No	the desired the desired for the second		
	7/2/2011	Dilli	be weighed near site				Angerica's systemations and a single consense	0%	IGST%		ype			and the second s		Deliver
	3 33		d near site				Total	9%	CGST%		Purchase Order	23 Jan 2023	20230123012	The state of the s		ry Location
e entre de la contra del la contra de la contra del la contra del la contra de la contra del la contra de la contra del la co	33,600}						Total Amount	9%	SGST%	GST%	e Order	023	3012		33	Delivery Location: Nextopolis
			2	230 X			0	0	IGST AMT			Quote Date	Quote No			S
24/			2,800	550 X 4,200		and the spentile and anticology than	6,407	6,407	AMT	-		ate	Jo			
24/01/23 10:57:29 AM			1				6,407	6,407	AMT			24 Ja	NIF			
57:29 AM			1000	0 7			84,000	84,000		Amount		24 Jan 2023		And the finding species control to the first test of the finding finds.		

Accepted the above Terms And Conditions For SL RMC PLANT

Date :-

Delivery Location:

Bill submission:

Remarks:

As per details given above

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Delivery at NRK Turkapally Contact Person Mr Rahul-8978362427.

Authorised Signatory

Name:
APPROVED

Name:
2 4 JAN 2023

Date:
MANAGER PROCUREMENT

Requisition Form

-	U		Γ	7	17	Tu	2	10	
	No	S.No		faterial rec	Flat/Villa/Other	one or Phase	1	Company Name	
RMCC2936-RMC-RMC-M20cum	erent de mesental Aphicipal Control anno		A. The second se	Material required before date	1ther	800		K	
20.00	Qty Required	Andreas and complete the second secon	and the foreign of the first of the party of		with the characteristics and builded forester squares about the six and the si	Nextopolis		Dr.Nrk Biotech pvt Ltd	And the Contraction of the Contr
0	Qty Available at Site	A CONTRACTOR OF THE PROPERTY O	er en skrives ment somer bles somerels somerelsen, her Appale somer, he were spenser, or somerels som was		d definitions applicable mat by extrator as sales on a management of a partie, Publication to a secretar place,	or or beass so derivation of spiritual contraction of spiritual day so ever spiritual agin of designation the	тара — о организация дале търга продел предества на предества на передения предества	vt Ltd	and the statement of the state
20.00	Order Qty	Order Qty		ID No	Req.No.	Time	and the second second and the second	Date	A CHARLOS WAS A SPECIAL THE STRUCTURE A CHARLOS ON WASHINGTON AND COMPANIES.
3,850.00	Last Rate	March Selvent of the	20230	20220	186505	04:27:26	Annual of the statement outside the second contract of the statement of the second of the	23 Jan	Charles of the sphere of the same of the s
_	Inward No	THE PROPERTY OF THE SECOND SEC	20230123013	100010)5	:26	de distanción de de de la company de despensiva de despensiva de despensiva de seguina de seguina de	23 Jan 2023	
	Date	And the second s		The statement of the st	man de militar en expense e este cada e en este este e			andri de deserta de afrante à separate par la compans	

Remarks: Towards north side compound wall use purpose

Prepared By :- Shravya Sudha

Sign:-

Date :- 23 Jan 2023

3,850.00

Approved By:-

Sign:-

Date:-

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

APPRIQUED

MANAGER PROCUREMENT

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

Remarks	Total.	6.	S.	4	3	2.	-	No.	division standard							
arks							02.02.2023	Date	Details of RMC pour	PADE.	Sign of Security	PO nos.:	Requisition nos.:	Supplier	Project	Company/ firm
As per po q							09:45	Time of dispatch from RMC plant	1C pour			20230	ios.: 186505	SIR	Next	
As per po quantity 20 M3 but consumed 08 M3.					Mountain justimistraturinnessis saturapa jaidil status generalis		10:55	Time of receipt at site		Strong	Sign of Admin	20230123012	05	SI Rmc Plant	Nextopoils	DR NRK BIOTECH PVT LTD
but consum					description of the second of t		11:20	Time of pour			Sign of Pro			The course of games and the course of the co		HPVILIL
ed 08 M3.	80				and heart for the following decisions are also gained to be settled to the settle		80	Quantity	1	The state of the s	Sign of Project Manger					
							452	Dc No. / Batch no.		D. Di	C.	B. Re	A. Es	Slab no.:	Flat/	Block No.:
	19200			and the second management against a second s			19200	Specified wt @2400 kgs/m3		D. Difference (C-A)	Actual quantity poured	Requisition quantity:	A. Estimated quantity:	0.:	Flat / Villa no.:	No.:
	18650						18650	Measured weight (kgs)		12 M3	ured 08 M3	ty: 20 M3	20 M3	1	То	•
100	550 ~						550 ~	Short fall in weight in kgs		M3	М3	W.	M3		wards north s	
				To the second se				Deduction for shortfall in Rs.		er i en	The second second second was a second		A The second section of the second section of the second s		Towards north side compound wall use purpose	
				The statement of the st				7 day cube test strength in kN/m2		Martine Sale of the section of the s	and defined the second	and containing the companies with principles to	And the second s	Committee of the Principle of the Committee of the Commit	wall use pu	
						And the same of th		28 days cube test strength in kN/m2	Temporal contrastition and			The state of the s			pose	

Note: I. Report to be sent on a daily basis to pureless extraoding extraction and report-audity (shoding) perties con: 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. cubsc 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-rate bases. 7. Site to calculate shortfall. 8. Maintain original report + weightness shortfall.

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Tuesday, February 14, 2023 at 04:22 PM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :0395,dated:7/02/2023, for 550kg's against our po number:20230123012 dated:23/01/2023.We are deducting amount of Rs.825/for the same .

Please Note

N .Vanajakshi
Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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