PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/2023	Prepared by	Vanajakshi	Serial no.	**15853**
Supplier name	SL Rmc Plant			HO inward no.	
Firm/Company	Dr.NRK	Project	Nektopolis	HO received date	
PO/WO date	3/03/2023	PO/WO No.	20230303005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0470	15/3/2023	1,27,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,27,400/-
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	□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	875/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,26,525/-
Amount E – PO / WO value:	4,90,000/-
~~Amount F – Difference (A – E):~~	3,63,475/-
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	20/3/2023
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED 15 MAR 2023 MANISH PARIKH MANAGER PROCUREMENT			
Sign:	Vanaja.				
Date	15/3/2023				
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 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 RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl 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	Invoice No. **0470**	Dated **15-Mar-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230303005**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**26.00 cbm**	4,152.54	cbm	**1,07,966.04**
	Output CGST @9 %				*9*	*%*	**9,716.94**
	Output SGST @9%				*9*	*%*	**9,716.94**
	Round Off						**0.08**
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 107029 Date: 13/3/23 Sign:						
	Total			**26.00 cbm**			**₹ 1,27,400.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,07,966.04	9%	9,716.94	9%	9,716.94	19,433.88
Total	**1,07,966.04**		**9,716.94**		**9,716.94**	**19,433.88**

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Thirty Three and Eighty Eight paise Only**

Remarks:
09.03.2023 to 13.03.2023

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

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

for Sl Rmc Plant

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno,230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177

Supplier Details				
SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri, Telangana, 500062 Hyderabad,TG, 500062 GSTIN:36ADNFS2288J1ZF SRINIVAS REDDY MUPPA,7207255678 slrmcplant@gmail.com	PO No	20230303005	Quote No	NIL
	PO Date	03 Mar 2023	Quote Date	03 Mar 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9841-RMC-RMC-M30---cum	100.00	4,152,54	0%	4,15,254	0%	9%	9%	0	37,373	37,373	4,90,000
							Total Amount ...		0	37,373	37,373	4,90,000

Rupees in words : Four Lakh Eighty Nine Thousands Nine Hundred And Ninety Nine .seven Two PaiseOnly.

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	310 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.

500×4,900/- = 875/-
2800

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
	0463	10/2/2023	68,600/-
2.	0470	15/3/2023	1,27,400/-
3.			
4.			
5.			

03/03/23 01:54:48 PM

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 pvt Ltd	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	03 Mar 2023
Site Or Phase	Nextopolis	Time	10:03:32
Flat/Villa/Other		Req.No.	186566
Material required before date		ID No	20230303002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	100.00	0	100.00	4,300.00		

Remarks: Towards main column-4 use purpose

Prepared By :- Shravya Sudha

SL 4,152/54 +181. 310493

Approved By:-

Sign:-

Sign:-

Date :- 03 Mar 2023

Date:-

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

APPROVED
03 MAR 2023
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 block
Project:	Nextopoils		Flat / Villa no.:	Towards main block column-04 use purpose
Supplier:	SL RMC PLANT		Slab no.:	-
Requisition nos.:	186566		A. Estimated quantity:	100 M3
PO nos.:	20230303005		B. Requisition quantity:	100 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	26 M3
NIRAJ of			D. Difference (C-A)	74 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.	11.03.2023	08:50	09:15	09:30	07	7683	16800	16300	500			
2.	11.03.2023	11:15	12:25	12:50	07	7686	16800	16570	230			
3.	11.03.2023	13:25	14:45	15:00	07	7688	16800	16610	190			
4.	11.03.2023	15:48	16:55	17:10	05	7689	12000	11790	210			
5.												
6.												
7.												
Total:					26		62400	61270	1130			
Remarks	As per quantity ordered 100 M3 consumed 26 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.

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Wednesday, March 15, 2023 at 05:24 PM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :0470,dated:15/03/2023, for 500kg's against our po number:20230303005 dated:03/03/2023.We are deducting amount of Rs.875/- for the same .

Please Note

Regards,

15/03/2023

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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