



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
0492	24-Mar-2023
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20230303005	
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 %	28.00 cbm	4,152.54	cbm	1,16,271.12
	Output CGST @9 %					9 %	10,464.40
	Output SGST @9%					9 %	10,464.40
	Round Off						0.08
				Total			₹ 1,37,200.00



E. & O.F

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Lakh Thirty Seven Thousand Two Hundred Only

HSN/SAC		Central Tax		State Tax		Total
Taxable Value		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,16,271.12	9%	10,464.40	9%	10,464.40	20,928.80
	Total		10,464.40		10,464.40	20,928.80

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Twenty Eight and Eighty paise Only**

Remarks:
14.03.2023 to 22.03.2023

Declaration

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

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 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	C. Actual quantity poured	11 M3
NJ DAI	Sign of Project Manger	D. Difference (C-A)	89 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.	23.03.2023	09:52	11:10	11:25	07	7858	16800	15950	850			
2.	23.03.2023	17:36	18:50	19:20	04	7863	9600	9220	380			
3.												
4.												
5.												
6.												
7.												
Total:							26400	25170	1230			
Remarks	As per quantity ordered 100 M3 consumed 11 M3.											

Note: 1. Report to be sent on a daily basis to purchase@mainproperties.com and report@slrmmc.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.:	Main block
Project:	Nextopols	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	C. Actual quantity poured	14 M3
M 601	Sign of Project Manger	D. Difference (C-A)	86 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 kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	24.03.2023	09:20	10:40	10:55	08	871	19200	18940	260			
2.	24.03.2023	15:22	16:40	16:55	06	877	14400	14320	80			
3.												
4.												
5.												
6.												
7.												
Total:					14		33600	33260	340			
Remarks	As per quantity ordered 100 M3 consumed 14 M3.											

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