



Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandaya Naga
GSTIN/UIN: 36ABFFR9437A1Z6
State Name : Telangana, Code : 36
E-Mail : r6infra05@gmail.com

Buyer

Dr.Nrk Biotech pvt Ltd
Plot no.11,, TSIIIC Industrial Development Area,
Sno.230 to 243, Turkapally,
Hyderabad,
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.

30

Dated

28-Apr-2023

Mode/Terms of Payment

Supplier's Ref.

20230408003

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	125.00 cm	4,152.54	cm	5,19,067.50
	CGST @9%					9 %	46,716.08
	SGST @9%					9 %	46,716.08
	Round Off						0.34
	Total			125.00 cm			₹ 6,12,500.00

Amount Chargeable (in words)

INR Six Lakh Twelve Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	5,19,067.50	9%	46,716.08	9%	46,716.08	93,432.16
Total	5,19,067.50		46,716.08		46,716.08	93,432.16

Tax Amount (in words) : INR Ninety Three Thousand Four Hundred Thirty Two and Sixteen paise Only

Remarks:
25.04.2023

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. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

for R6 Infra

Authorised Signatory

This is a Computer Generated Invoice

Deduction of PO

From: vanajakshi . (vanajakshi@modiproperties.com)

To: r6infra05@gmail.com

Date: Friday, May 5, 2023 at 02:49 PM GMT+5:30

R6 Infra

Mr. Mohan,

We recieved short material against your invoice number :31,dated:28/04/2023, for 5,060kg's & invoice number :30,dated:28/04/2023, for 5,620kg's against our po number:20230408003 dated:08/04/2023.We are deducting amount of Rs.18,690/- for the same .

Please Note

Regards,

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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Company/ firm: DR.NRK BIOTECH PVT LTD

Project:	Nextopols	Block No.:	Main block
Supplier:	R6 infra	Flat / Villa no.:	Towards main block part slab-04 use purpose
Requisition nos.:	20230407005	Slab no.:	04
PO nos.:	20230408003	A. Estimated quantity:	300 M3
Sign of Security	Sign of Admin	B. Requisition quantity:	300 M3
Sign of Project Manager	Sign of Project Manager	C. Actual quantity poured	125M3
Details of RMC pour		D. Difference (C-A)	175 M3

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.	25.04.2023	07:25	08:30	08:50	08	1138	19200	18640	560 ✓			
2.	25.04.2023	07:11	08:20	08:40	07	8350	16800	16180	620 ✓			
3.	25.04.2023	07:42	08:50	09:20	07	8352	16800	16490	310			
4.	25.04.2023	07:27	08:40	09:10	07	8351	16800	16440	10			
5.	25.04.2023	08:00	09:10	09:20	08	1139	19200	19300	360			
6.	25.04.2023	08:20	09:40	10:00	08	1140	19200	18930	270			
7.	25.04.2023	08:42	09:20	09:45	08	1141	19200	18000	1200 ✓			
8.	25.04.2023	08:28	09:40	10:00	07	8353	16800	16870	-			
9.	25.04.2023	11:17	12:30	12:45	07	8355	16800	16380	420 ✓			
10.	25.04.2023	11:30	12:40	13:00	07	8356	16800	16530	270			
11.	25.04.2023	12:02	13:20	14:45	07	8358	16800	16880	-			
12.	25.04.2023	12:20	13:50	14:10	08	1142	19200	19330	-			
13.	25.04.2023	16:13	17:45	18:00	07	8360	16800	16000	800 ✓			
14.	25.04.2023	16:13	17:30	18:00	07	8362	16800	16320	480 ✓			
15.	25.04.2023	16:24	17:40	18:00	07	8363	16800	16280	520 ✓			
16.	25.04.2023	17:10	18:20	18:40	08	1147	19200	18180	1020 ✓			

17	25.04.2023	17:58	19:00	19:30	07	8364	16800	16610	190				
Total:					125		300000	293360	7030				
Remarks		As per quantity ordered 300 M3 consumed 175 M3.											

Note: 1. Report to be sent on a daily basis to purchase@madhuproperties.com and report to subh@madhuproperties.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. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kg/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.

01/4/23

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Block No.:	Main block
Project:	Nextopolls	Flat / Villa no.:	Towards main block part slab-04 use purpose
Supplier:	R6 infra	Slab no.:	04
Requisition nos.:	20230407005	A. Estimated quantity:	300 M3
PO nos.:	20230408003	B. Requisition quantity:	300 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	118 M3
NPAT	Sign of Project Manager	D. Difference (C-A)	182 M3

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.	27.04.2023	07:13	08:30	09:00	07	8382	16800	16510	290			
2.	27.04.2023	07:30	08:40	09:10	07	8383	16800	16580	220			
3.	27.04.2023	07:43	08:55	09:20	07	8384	16800	16080	720			
4.	27.04.2023	08:00	09:15	09:35	07	8385	16800	16140	660			
5.	27.04.2023	08:10	09:20	09:40	08	1158	19200	18680	520			
6.	27.04.2023	08:30	09:45	10:00	07	8386	16800	16660	140			
7.	27.04.2023	08:34	09:45	10:00	08	1159	19200	18770	430			
8.	27.04.2023	10:58	12:00	12:15	07	8387	16800	16610	190			
9.	27.04.2023	11:08	12:20	12:35	07	8388	16800	16370	430			
10.	27.04.2023	11:38	12:55	13:10	07	8389	16800	16580	220			
11.	27.04.2023	12:10	13:15	13:25	07	8390	16800	16500	300			
12.	27.04.2023	13:08	14:20	14:45	07	8391	16800	16230	570			
13.	27.04.2023	13:28	14:50	15:10	07	8392	16800	16450	350			
14.	27.04.2023	13:38	14:50	15:10	07	8393	16800	16410	390			
15.	27.04.2023	13:58	15:00	15:15	07	8394	16800	16370	430			
16.	27.04.2023	15:34	16:50	17:00	07	8396	16800	16060	740			



R6 Infra

READY MIX CONCRETE AND BRICKS

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandeya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com	Invoice No. 31	Dated 28-Apr-2023
Buyer Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Supplier's Ref. 20230408003	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	118.00 cm	4,152.54	cm	4,89,999.72
	CGST @9%					9 %	44,099.97
	SGST @9%					9 %	44,099.97
	Round Off						0.34
	Total			118.00 cm			₹ 5,78,200.00



Amount Chargeable (in words)

INR Five Lakh Seventy Eight Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	4,89,999.72	9%	44,099.97	9%	44,099.97	88,199.94
Total	4,89,999.72		44,099.97		44,099.97	88,199.94

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

Remarks:

27.04.2023

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. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

for R6 Infra

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

17.	27.04.2023	16:39	17:55	18:10	04	8398	9600	9040	560 ✓				
Total:					118		283200	2760 ✓	7160				
Remarks	As per quantity ordered 300 M3 consumed 118 M3.												

Note: 1. Report to be sent on a daily basis to purchase@nodumproperties.com and report-audit@nodumproperties.com. 2. Report must be prepared during 1st 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 amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site. 9. If shortfall is more than 50 kgs per load purchase to debit supplier shortfall.