



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 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	Invoice No. 63	Dated 27-May-2023
	Supplier's Ref. 20230504049	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-20	38245010	18 %	6.00 cm	3,559.32	cm	21,355.92
	CGST @9%					9 %	1,922.03
	SGST @9%					9 %	1,922.03
	Round Off						0.02
Total				6.00 cm			₹ 25,200.00

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
Total	21,355.92		1,922.03		1,922.03	3,844.06

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Six paise Only**

Remarks:
06.05.2023

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

For R6 INFRA,

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signature

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6



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 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	Invoice No. 64	Dated 27-May-2023
		Mode/Terms of Payment
	Supplier's Ref. 20230504049	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-20	38245010	18 %	6.00 cm	3,559.32	cm	21,355.92
	CGST @9%					9 %	1,922.03
	SGST @9%					9 %	1,922.03
	Round Off						0.02
		Total		6.00 cm			₹ 25,200.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
Total	21,355.92		1,922.03		1,922.03	3,844.06

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Six paise Only**

Remarks:
10.05.2023

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

For R6 INFRA,

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signature

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6



R6 Infra

READY MIX CONCRETE AND BRICKS

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	Invoice No.	Dated
	65	27-May-2023
	Supplier's Ref.	Other Reference(s)
	20230504049	
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	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-20	38245010	18 %	5.00 cm	3,559.32	cm	17,796.60
	CGST @9%					9 %	1,601.69
	SGST @9%					9 %	1,601.69
	Round Off						0.02
	 <						



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 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.	Dated
	66	27-May-2023
	Supplier's Ref.	Other Reference(s)
	20230504049	
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-20	38245010	18 %	3.00 cm	3,559.32	cm	10,677.96
	CGST @9%					9 %	961.02
	SGST @9%					9 %	961.02
Total				3.00 cm			₹ 12,600.00

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	10,677.96	9%	961.02	9%	961.02	1,922.04
Total	10,677.96		961.02		961.02	1,922.04

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Four paise Only**

Remarks:
17.05.223

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

For R6 INFRA,

Authorised Signatory

Authorised Signature.

This is a Computer Generated Invoice

Deduction of PO

From: ashajyothi . (ashajyothi@modiproperties.com)

To: r6infra05@gmail.com

Date: Monday, June 5, 2023 at 05:04 PM GMT+5:30

Mr. Mohan

We received short material against your invoice number :63,64,65,66 dated:27/05/2023 for 1600 kg's against our po number:20230504049 dated:04/05/2023.We are deducting amount of Rs.2,800/- for the same .

Please Note

Regards,
M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

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Company/ firm:	DR.NRK BIOTECH PVT LTD	Block No.:	-
Project:	Nextopolls	Flat / Villa no.:	Towards compound wall use purpose
Supplier:	R6 infra	Slab no.:	-
Requisition nos.:	20230504039	A. Estimated quantity:	20 M3
PO nos.:	20230504049	B. Requisition quantity:	20 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06 M3
Sign of Project Manager		D. Difference (C-A)	14 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 ³)	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	10.05.2023	10:39	11:50	12:15	06	1234	14400	14410	-			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
Total					06		14400	14410	-			
Remarks	As per quantity ordered 20 M3 consumed 06 M3.											

Note: 1. Report to be sent on a daily basis to rajesh.kumar@nrkbiotech.com and rajesh.kumar@nrkbiotech.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 cube meters volume should have a net weight of 14,110 kgs @ 2400kg/m³. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall. 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:	Nxttopolls	Plot / Villa no.:	Towards compound wall use purpose
Supplier:	R/s infra	Slab no.:	-
Requisition nos.:	20230504039	A. Estimated quantity:	20 M3
PO nos.:	20230504049	B. Requisition quantity:	20 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06 M3
<i>Surya</i>	<i>Shank</i>	D. Difference (C-A)	14 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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.	06.05.2023	11:35	12:45	13:00	06	006	14400	14430	-			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
Total:					06		14400	14430	-			
Remarks	As per quantity ordered 20 M3 consumed of 6 M3.											

Note: 1. Report to be sent on a daily basis to pnce.nsrk@biotechpvt.com and pnce.nsrk@nxttopolls.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Mixture report can be sent for one. 5. Weight all vehicle. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/m³. If the shortfall is more than 50 kgs per load purchase is deducted. 7. Slab to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

RMC pour report

Company/ firm:	DR.NRK BIOTTECH PVT LTD	Block No.:	-
Project:	Nextopols	Flat / Villa no.:	Towards compound wall use purpose
Supplier:	R6 infra	Slab no.:	-
Requisition nos.:	20230504039	A. Estimated quantity:	20 M3
PO nos.:	20230504095	B. Requisition quantity:	20 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	03 M3
Sign of Project Manger		D. Difference (C-A)	17 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 ³)	Measured weight (kgs)	Short fall in weight in kgs	Deduction for short fall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	17.05.2023	10:30	11:40	12:00	03	1253	7200	6420	780			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
Total:					03		7200	6420	780			
Remarks	As per quantity ordered 20 M3 consumed 03 M3.											

Note: 1. Report to be sent on a daily basis to purchase & transport properties both and report submitted post properties both. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiplying 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 @ 2,400 kgs/m³. If the shortfall is more than 50 kgs per load, purchase to debit supplier at 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:	Nextopolls	Flat / Villa no.:	Towards compound wall use purpose
Supplier:	R6 infra	Slab no.:	-
Requisition nos.:	20230504039	A. Estimated quantity:	20 M3
PO nos.:	20230504049	B. Requisition quantity:	20 M3
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured 05 M3
<i>Suma</i> Details of RMC pour		D. Difference (C-A)	15 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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	12.05.2023	10:30	11:40	12:00	05	064	12000	11180	820			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
Total:					05		12000	11180	820			
Remarks	As per quantity ordered 20 M3 consumed 05 M3.											

Note: 1. Report to be sent on a daily basis to project site and report to all concerned parties. 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 of vehicles 6. 6. Author's name and weight of 14,110 kgs @ 2.4 kN/m². If the shortfall is more than 50 kN/m² per board purchase to detect supplier's shortfall. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.