

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer DR NRKBIOTECH PRIVATE LIMITED Plot No 11 TSIC Industrial Development Area, S No 230 to 243 Turkapally, Hyderabad Medchal-Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 131</td> <td style="width: 50%;">Dated 12-Jul-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 2953 to 2963</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 20230619050</td> <td>Dated 19-Jun-2023</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 131	Dated 12-Jul-2023	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 2953 to 2963	Other Reference(s)	Buyer's Order No. 20230619050	Dated 19-Jun-2023	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 131	Dated 12-Jul-2023														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 2953 to 2963	Other Reference(s)														
Buyer's Order No. 20230619050	Dated 19-Jun-2023														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Pump Ready Mix Concrete	38245010	43.50 cum	4,152.54	cum	1,80,635.49
	SGST				9 %	16,257.19
	CGST				9 %	16,257.19
	Round Off					0.13
Total			43.50 cum			Rs 2,13,150.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirteen Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,80,635.49	9%	16,257.19	9%	16,257.19	32,514.38
Total	1,80,635.49		16,257.19		16,257.19	32,514.38

Tax Amount (in words) : **INR Thirty Two Thousand Five Hundred Fourteen and Thirty Eight paise Only**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & UBIN0826162**

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

for CEMEX INFRA

Authorized Signatory

This is a Computer Generated Invoice



Dr NRK Biotech Pvt Ltd (Thurkapalli)					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M30 Pump
05/07/2023	2953	5547	6.00 cum	4900.00/cum	29400.00
05/07/2023	2955	1527	6.00 cum	4900.00/cum	29400.00
06/07/2023	2956	5541	6.50 cum	4900.00/cum	31850.00
06/07/2023	2957	5535	6.50 cum	4900.00/cum	31850.00
06/07/2023	2958	6885	6.50 cum	4900.00/cum	31850.00
07/07/2023	2962	5541	6.00 cum	4900.00/cum	29400.00
07/07/2023	2963	5534	6.00 cum	4900.00/cum	29400.00
			43.50 cum		213150.00

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No.	Dated
	125	5-Jul-2023
Buyer DR NRKBIOTECH PRIVATE LIMITED Plot No 11 TSIC Industrial Development Area, S No 230 to 243 Turkapally, Hyderabad Medchal-Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2918 TO 2919	
	Buyer's Order No.	Dated
	20230619050	19-Jun-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Pump Ready Mix Concrete	38245010	12.00 cum	4,152.54	cum	49,830.48
	SGST			9 %		4,484.74
	CGST			9 %		4,484.74
	Round Off					0.04
Total			12.00 cum			Rs 58,800.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	49,830.48	9%	4,484.74	9%	4,484.74	8,969.48
Total	49,830.48		4,484.74		4,484.74	8,969.48

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

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & UBIN0826162**

Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice



Date	DC NO	V.NO	Quantity	Rate	M30 Pump
02/07/2023	2918	5535	6.00 cum	4900.00/cum	29400
02/07/2023	2919	5548	6.00 cum	4900.00/cum	29400
			12.00 cum		58800

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.:	Terrace columns & lift walls
Supplier:	Cemex infra	Slab no.:	-
Requisition nos.:	20230619053	A. Estimated quantity:	50 M3
PO nos.:	20230619050	B. Requisition quantity:	50 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	19.5 M3
<i>Surat</i>	<i>[Signature]</i>	D. Difference (C-A)	30.5 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	06.07.2023	09:25	10:30	10:45	6.5 ✓	2956	15600	15880	-			
2	06.07.2023	10:00	11:15	11:25	6.5 ✓	2957	15600	15730	-			
3	06.07.2023	13:50	14:55	15:05	6.5 ✓	2958	15600	15610	-			
4												
5												
6												
7												
Total:					19.5 ✓		46800	47220	-			
Remarks	As per quantity ordered 50 M3 consumed 19.5 M3.											

Note: 1. Report to be sent on a daily basis to purchaser's self-report is soon and report guide. 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 @ 2,400kgs/m³. If the shortfall is more than 50 kgs per load purchase to deficit 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.:	-
Project:	Nextopols	Flat / Villa no.:	-
Supplier:	Cemex infra	Slab no.:	-
Requisition nos.:	20230619053	A. Estimated quantity:	50 M ³
PO nos.:	20230619050	B. Requisition quantity:	50 M ³
Sign of Security	Sign of Admin	C. Actual quantity poured	12 M ³
Sign of Security	Sign of Project Manager	D. Difference (C-A)	38 M ³

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.	05.07.2023	11:40	12:00	12:15	06	2953	14400	13420	980			
2.	05.07.2023	15:55	17:00	17:15	06	2955	14400	14690	-			
3.												
4.												
5.												
6.												
7.												
Total:					12		28800	28110	980			
Remarks	As per quantity ordered 50 M ³ consumed 12 M ³ .											

Note: 1. Report to be sent on a daily basis to gm@nrkbiotech.com and report sheet to gm@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. V/Weight 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.:	-
Project:	Nextopcitys	Flat / Villa no.:	-
Supplier:	Cemex infra	Slab no.:	-
Requisition nos.:	20230619053	A. Estimated quantity:	50 M3
PO nos.:	20230619050	B. Requisition quantity:	50 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	12 M3
Sign of Project Manager		D. Difference (C-A)	38 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.	02.07.2023	08:20	09:30	09:45	06 ✓	2918 ✓	14400 ✓	14410 ✓	-			
2.	02.07.2023	11:10	12:30	12:45	06 ✓	2919 ✓	14400 ✓	14340 ✓	-			
3.												
4.												
5.												
6.												
7.												
Total:					12 ✓		28800 ✓	28750 ✓	-			
Remarks	As per quantity ordered 50 M3 consumed 12 M3.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-quali@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 cube meters vehicle should have a net weight of 14,110 kgs @ 2,400kg/m3. If the shortfall is more than 50 kgs per cu m I purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weight slip + 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.:	Lift wall & terrace columns
Supplier:	Cemex infra	Slab no.:	-
Requisition nos.:	20230619/53	A. Estimated quantity:	50 M3
PO nos.:	20230619/50	B. Requisition quantity:	50 M3
Sign of Security	Sign of Admin	C. Actual quantity poured	12 M3
Sign of Project Manager		D. Difference (C-A)	38 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.	07.07.2023	05:50	06:55	07:10	06	2962	14400	14410	-			
2.	07.07.2023	09:30	10:40	11:00	06	2963	14400	14730	-			
3.												
4.												
5.												
6.												
7.												
Total:					12		28800	29140	-			
Remarks	As per quantity ordered 50 M3 consumed 12 M3.											

Note: 1. Report to be sent on a daily basis to purchase & supply properties soon and 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 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 + weight slip + pour report + test reports + photographs at site.