PURCHASE DIVISION Advice for approval for credit to supplier



Date:	414122	Prepared	l by	Prabh	akar	Serial no.		2797
Supplier name		ete In	dia P	nt. leto	3	HO inward	d no.	
Firm/Company	Grri	Project		GVR		HO receiv	ed date	
PO/WO date	1/2/22	PO/WO	No.	8601	HV 150	Scan ID.		
SI no.	Bill no.		Bill]	Bill amount		Original attached
1. อมู่จุ่ม	al Real atte	rehed			1,0	18,200.	05	□ Yes □ No
2.	1							□ Yes □ No
3.	V-		9					□ Yes □ No
4.								□ Yes □ No
Amount A – Bills to	otal (Excluding Trans	sport & Ha	ımali Charg	ges):			1,48	3,200.05
Proof of delivery by	way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗅 Ins	tallation report
MRN nos.:	mc Pour	report	enclo	red	Proof o	f delivery s MRN		⊃Yes □ No
Amount B -Other C	redits: Transportation	n charges						
Amount C -Other D	ebits :						, -	
Amount D (D=A+B	-C) – Amount to be	credited to	the supplie	er:			1,1	18,200.05
Amount E – PO / W	O value:							90,000.00
Amount F - Differer	nce (A – E):							38,200.05
Quantity received as	per PO /WO		□ Yes □ I	Excess receiv	ved Sh	ort received	□ Part re	eceived
Close PO / WO			Yes o l	No – wait for	r balance	material	Other	
Payment - due date			1	1/4/2	2			
Remarks:				And	611			
11 culet	r less rec	icVa	1- 1		o see	1		
Approved by	Purchase Officer	Purc	hase	МЪ		Accoun	tant	Accounts
Name:		APA	OVED		The state of the s			Manager
Sign:		0 4 AP	R 2022					
Date			PARIKH					
Approval limit	Upto 20k M/			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.

PURCHASE DIVISION Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	7036	1/3/22	22800.01/	☐ Yes ☐ No
2.	7037	1/5/22	22800.01/	☐ Yes ☐ No
3.	7038	1/3/22	152001-	☐ Yes ☐ No
4.	7083	3/3/22	22800.01/-	☐ Yes ☐ No
5.	7084	3/2/22	15200/	☐ Yes ☐ No
6.	7091	4/3/22	26600.011	☐ Yes □ No
7.	7094	4/3/22	22800.01/	☐ Yes ☐ No
8.		Total	1,48,200.05/-	☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes □ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.		-		☐ Yes ☐ No
16.			9	☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes □ No
19.				□ Yes □ No
20.				□ Yes □ No
21.		ñ		☐ Yes ☐ No
22.				☐ Yes □ No
23.				□ Yes □ No
24.				□ Yes □ No
25.				☐ Yes □ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes □ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes □ No
33.				☐ Yes ☐ No

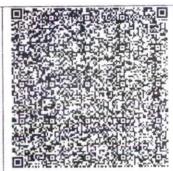






RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Piot No.15, Kistapur Village, Dist-Medchal District TG, PIN -501401



										1	ELW.:: YE	Section 200	CARLOW MONTHON
Phone	a .		Email-lo	: custo	omercare@	Ordcconcre	te.com						
	N: 36AAACUO	108Q2Z8		Р	AN : AAA	CU0108Q	CI	N: U74999	MH1993P	TC172842	TAN: M	UMR22552	F
	o Party						Ship To Pa	arty					Invitation and the second
	Name :	GV RESEA 5-4-187/3&4					Party Name	e :		EARCH CE , Sy.No. 54			WITED
Addre		Road, Secu Hyderabad, 36AAHCG4	nderabad Telangan	a 50000			Address :			ly ad,Telangar G4562D1ZF			
GSTI	N	AAHCG456		5		1	PAN		AAHCG4				
PAN	e Number :	2HY21ARS				1	Terms of P	avment ·	30 Days				
	e Date	01-03-2022					Transport N		By Road		No:		
		Telangana				1	State		Telangar			6	
State		36					Vehicle No		TS15UC				
DC N	Code	2HY21ARS	7036				Place of Su		Hyderab				
DC D		01-03-2022				1	Date of Sur		01-03-20				
	Order:	2012216010					PO No:	PP-J	86018	-			
		able on reverse		basis:	No	,	IRN:		3d4a41ft 2937387	03f5224d38		bfe0308ads	5a6ba037b2f7
							Ackno. Nun Ackno. Dat			17553505 01 19:14:00)		
SI.	Description	of HSN Code	UOM	Qty	Unit Price	Basic -	CGST %	CGST	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25 Grade O Concrete	the same of the sa	CUM	6	3220.3 4	19322.04	9	1738 98	9	1738.98		0	22800.01
TCS %	:	TCS Amount :	K	FC%		KFC Amo	unt: 0.00	Grand	d Total		2	2800.01	
		es : Rupees T	wenty Tv	vo Thou	isand Eigh	nt Hundred	and paise			Note: 1M3	=2400Kgs	5 +/-5%	
			A 0:			A -1 1 4		1	Chann		T Adian	Companiile	aug Cantont

One	apecs (wenty 100)	Tiododnia Eigini Flanoroa a	na paise			or go
Cementitious Type	Max. Agg Size	Admixure type	9	Slump		Min. Cementitious Content
OPC	20mm	PCEA		Slump: 120 +/- 25	mm	
Batch No: HY2/2022/2899	3					
Order Quantity (Cubic Meter)	Quantity with t	his load (Cubic	Meter)	Cumulati	ve Quantity (Cubic Meter)
50			6			6
Pouring Location / Structur	re:		A			
Whether this concrete is p concrete. Yes/No	umped by RDC	Time of arrival on site	,		*.	
Time discharged complete	d: Time re	eleased from site:	Water added	at site: A	dmixture add	ded at site:

Remarks.

Pinase Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The finite is allowed for updating this delivery in 15 minute. We reserve the light to charge for any detention beyond this time as per currishion, fary an authorized addition of water and oir any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, failing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect moderated around a strength of concrete supplied in this load shell be reported to us in writing within 24 working days trent the date of this receive, otherwase it will be assumed that the hydroce is correct and accepted. This document also constitutes as a Delivery Challan.

Thereby confirm that.

ntioned above. 2. We have authorized addition of any water and (or admixture as mentioned above



Contribed that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from me buyer

Authorised Signatory 0.

For RDC Concrete (India) Pvt Ltd.

U

Caution: Cerrient and concrete contain time, and other chemicals which can be cause irritation, dematitis and burning. To avoid harm to skin, mi concrete and wear suitable protective clothing. Whenever contact occur (whether directly or irrough saturated clothing) wash thoroughly.



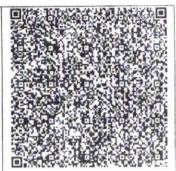
RDC Concrete Concrete (India) Private Limited



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG.PIN -501401



Phone	9:		Email-lo	: custo	mercare@	rdcconcre	te.com				7		
GSTII	N: 36AAACU01	08Q2Z8		P	AN : AAAC	CU0108Q	CIN	1: U749991	MH1993PT	C172842	TAN: M	UMR22552	F
Bill T	o Party						Ship To Pa	rty					
Party	Name :	GV RESEAF 5-4-187/3&4					Party Name			ARCH CEN Sy.No. 542		RIVATE LIN	MITED
Addre	ss:	Road, Secur Hyderabad,	nderabad				Address :		Turkapally				
GSTI	N	36AAHCG45	562D1ZP				GSTIN : PAN :			4562D1ZP			
Invoic	e Number :	2HY21ARS7 01-03-2022					Terms of Pa		30 Days By Road	LUT	lo:		
State	:	Telangana 36					State : Vehicle No		Telangana TS08UF40	Code	200	6	
DC N	0 :	2HY21ARS7 01-03-2022					Place of Su Date of Sup		Hyderabac 01-03-202				
Sales	Order : her tax is payat	2012216010	161		No	-	PO No: IRN :		86018 abf3674a3 f728fc91ce		2695fd76	edc0846c2	14c81d8ebca
							Ackno. Num Ackno. Date		11221261				
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25 Grade Of Concrete	3824501	CUM	6	3220.3 4	19322.04	g	1738.98	9	1738.98		0	22800.01
TCS %	1	TCS Amount :	K	FC%		KFC Amo	unt: 0.00	Grand	Total		2	2800.01	
Net V	alue in Rupee	s : Rupees T	wenty Tv	vo Thou	sand Eigh	t Hundred	and paise		N	lote: 1M3=	2400Kgs	5 +/-5%	
· Ce	mentitious Type	Max	. Agg Siz	ze	А	dmixure ty	/pe		Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slum	p: 120 +/- 2	5 mm			
Batch	No: HY2/2022/	28994											
	Order Quai	ntity (Cubic Me	eter)		Q	uantity wit	h this load (C	Cubic Meter)	Cumi	ulative Q	uantity (Cub	ic Meter)

the buyer

concrete: Yes/No

REMAINS.

Please Note. This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work. For which we shall not be held labelle and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be labelle for direct, indicental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product line asset of any discrepancies in the linvoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted.

24% interest per annum will be charged thom the date of Invoice on the amount remaining partly or wholly unpaid after due date.

This document also constitutes as a Delivery Challan.

Investigate the product of concrete as per the details mentioned above.

1. We have accepted devery of concrete as per the details mentioned above.

Time of arrival on site:

Pouring Location / Structure

Time discharged completed

Whether this concrete is pumped by RDC

Time released from site:



Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

Water added at site:

TE (IN For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

U

Caution: Cement and concrete contain time and other chemicals which can be cause imitation dermatitis and burning. To avoid harm to skin, minimize

concrete and wear suitable protective clothing. Whenever contact occid (whether directly or through saturated clothing) wash thoroughly



Receiver Signature & Seal

Admixture added at site:





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG,PIN -501401



Phone	9 :		Email-lo	: custo	mercare@	ordcconcre	te.com						
GSTI	N: 36AAACU01	08Q2Z8			AN : AAA			N: U74999	MH1993PT	C172842	TAN: M	UMR22552	F
Bill T	o Party						Ship To Pa	arty					
Party	Name :	GV RESEAF	RCH CEN	ITERS I	PRIVATE	LIMITED	Party Nam	e :	GV RESE	ARCH CEN	NTERS F	RIVATE LIN	MITED
		5-4-187/3&4	, Il nd Flo	oor, Soh	am Mansi	on, MG			Innopolis,	Sy.No. 542	2, Genom	ne Valley	
Addre	SS :	Road, Secur	nderabad	l			Address :		Turkapall				
		Hyderabad,7	Telangan	a 50000	13				Hyderaba	d, Telangan	a500078	\$	
GSTI	V	36AAHCG45	562D1ZP				GSTIN :		36AAHC(34562D1ZF)		
PAN		AAHCG4562	2D				PAN :		AAHCG4	562D			
Invoic	e Number :	2HY21ARS7	038				Terms of P		30 Days				
Invoic	e Date :	01-03-2022					Transport I	Mode :	By Road	LUT	No:		
State		Telangana					State:		Telangan	a Code	9: 3	6	
State	Code	36				1	Vehicle No) :	TS08UD2	644			
DC N	0 ;		Place of St	upply:	Hyderaba	id							
DC D	ate	01-03-2022	20:23:37				Date of Su	pply:	01-03-202	22			
Sales	Order;	2012216010	61				PO No:		86018				
Mhat	her tax is payat	le on reverse	charge	hasis: I	Vo.		IRN:					05657727ed	:8defa884586
vviieti	ilei tax is payar	ne on reverse	charge	Da313. 1	•••					147aba2c62	:3		
							Ackno.Nun		11221261				
					gan 15.17. 32 Suprement C. (1875-1980 1981		Ackno. Dat	Contract Con		01 20:27:00			
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	- CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25 Grade Of Concrete	3824501 0	CUM	4	3220.3	12881.36	9	1159.32	9	1159.32		0	15200.00
rcs %	:	TCS Amount :	K	FC%:		KFC Amo	unt: 0.00	Grand	Total		1	5200.00	
Vet V	alue in Rupees	: Rupees Fifte	en Thous	sand Tw	o Hundred	t			1	Note: 1M3=	2400Kgs	5 +/-5%	
	mentitious Type		. Agg Siz			Admixure ty	pe		Slump Min. Cementitious Content				
	OPC		20mm			PCEA		Slum	p: 120 +/- 2	25 mm			
3atch	No: HY2/2022/	28995						4			-		
	Order Quar	ntity (Cubic Me	eter)		C	Quantity wit	h this load (Cubic Meter)	Cumi	ulative Q	uantity (Cub	ic Meter)

oncrete: Yes/No

EMBIKS:

ease Note. This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our outstanc. Any un authorized addition of water and or any other material to concrete shall absolve us from any liability whatsoever. Any descency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of further in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time supply. In no event shall we be liable for direct, indirect, indire

ouring Location / Structure

Time discharged completed:

Whether this concrete is pumped by RDC

ged above. 2. I/We have authorized addit We have accepted delivery of concrete as per the details of

oce:

Time released from site:

Time of arrival on site:

and /or admixture as mentio

Water added at site:

For ROC Concrete (India) P kt Ltd.

act with well

16

Admixture added at site:

Authorised Signatory

U

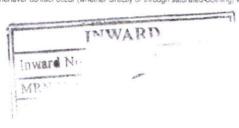
4

Centified that the particulars given above are true and correct and amount indicated represents ne price charged and that there is no flow of additional porsideration directly or indirectly from

ie buyer

Caution. Cement and concrete contain time and other chemicals which can be cause imitation, dermatitis and berning. To avoid harm to concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.





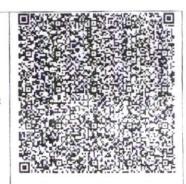






TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No. 15, Kistapur Village Dist-Medchal District TG, PIN -501401



Phone			Email-l	d : custo	mercare@	rdcconcre	te.com			-			
GSTIN	: 36AAACU01	108Q2Z8		P	AN : AAA	CU0108Q	CIN	1: U74999	MH1993P	TC172842	TAN: M	UMR22552	F
Bill To	Party						Ship To Pa	-					
Party N	Name :	GV RESEAF					Party Name	:		EARCH CEN			MITED
		5-4-187/3&4			am Mansi	on, MG				, Sy.No. 542	, Genom	e Valley	
Addres	55	Road, Secur					Address :		Turkapa				
		Hyderabad,			13					ad,Telangan			
GSTIN	1	36AAHCG45		D		-	- GSTIN .			G4562D1ZP	N.		
PAN		AAHCG4562					PAN		AAHCG4	1562D			
	e Number	2HY21ARS7	7083				Terms of Pa	The state of the s	30 Days				
Invoice	e Date	03-03-2022					Transport N	lode :	By Road	22		_	
State		Telangana					State :		Telanga		: 36	o)	
State (Code	36				1	Vehicle No		TS08UF				
DC No		2HY21ARS7				1	Place of Su		Hyderab				
DC Da		03-03-2022)		1	Date of Sup	ply:	03-03-20	122			
Sales	Order:	2012216010	61				PO No:		86018		, in ala		000 00710
Wheth	ner tax is pava	ble on reverse	charge	basis:	No		IRN:					dbdabteba6	883ee98740b
*********	ioi tan io paye	1010 011 1010100	on an a	2000		1				be916045a5	1		
							Ackno Num			33653902			
	1 12	1 1 11011			Unit	Davis	Ackno Date	CGST	SGST	-03 18:03:00 SGST	IGST	IGST	
SI. No	Description of Goods	of HSN Code	MOU	Qty	Price	Basic Amount	E CONTRACTOR OF	Amount	%	Amount	%	Amount	(Without TCS)
1	M25 Grade Of Concrete	3824501	CUM	6	3220.3	19322 04	9	1738.98	9	1738.98		0	22800.01
TCS %		TCS Amount :	T	KFC%	1	KFC Amo	unt : 0.00	Grand	Total	1	2	2800.01	
		es : Rupees Tv			sand Eigh	-				Note: 1M3=	2400Kgs	+/-5%	
One	and m reape	ou mapado m											
Cer	mentitious Typ	e Iviax	Agg S	ze	1	Admixure ty	/pe		Slump		Min	Cementitio	ous Content
	OPC		20mm			PCEA		Slum	p: 120 +/-	25 mm			
Batch	No HY2/2022	2/29040											
	Order Qua	antity (Cubic Me	eter)		C	Quantity wit	h this load (C	ubic Meter)	Cumi	ulative Q	uantity (Cub	oic Meter)
		50					6					22	
Pouri	ng Location / S	Structure :											
		te is pumped by	RDC		Time of	arrival on s	ite:						
	ete: Yes/No												
Time	discharged coi	mpleted:	Ti	me relea	sed from s	ite:	Water a	dded at site	1:	Admixture	added a	t site:	

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time is per our quotation five un authorized addition of water and orf any other insterial absolve up from any faishing water than the product in the finished work for which we shall not be held fable and responsible. Any disputes that arise on quality and quality independent mentioned of phongs compacting, fishing and ourning of consisted at size may affect quality of conscribed work for which we shall not be held fable and responsible. Any disputes that arise on quality and quality independent in the fable of the fable of the held fable and responsible. Any disputes that arise on quality and quality independent in the fable of the fable of the held fable and the product even if advanced of possibility of such damage. In no zero shall our liability exceed the purchase price of this product in this of any discrepances in the invade please efform as written 3 working days from the date of through a date of the charge from the date of always on the date of

1.2We have accepted derivery of concrete as per the details mentioned above. 2.2We have authorized addition of any water and air admixture as mentioned above.



Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

Concrete (India/P) Ltd. HYD. T 7 Authorised Signatory

Coution. Coment and concrete contain sine and other chemicals which can be cause imitation dermatilis and burning. To avoid harm to skin, minimize concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly



INW	ARD
Inward No:	Dt: 2/2/20
MRN No:	Dt:
Received By:	Sign:

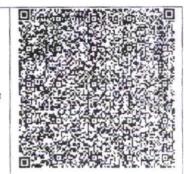
Established in 1993





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No 518 Plot No 15 Kistapur Village Dist-Medchal District TG, PIN -501401



Email-Id: customercare@rdcconcrete.com Phone CIN: U74999MH1993PTC172842 TAN: MUMR22552F GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Bill To Party Ship To Party GV RESEARCH CENTERS PRIVATE LIMITED GV RESEARCH CENTERS PRIVATE LIMITED Party Name Party Name Innopolis, Sy.No. 542, Genome Valley 5-4-187/3&4, II nd Floor, Soham Mansion, MG Address Road, Secunderabad Address Turkapally Hyderabad, Telangana 500078 Hyderabad, Telangana 500003 36AAHCG4562D1ZP **GSTIN** 36AAHCG4562D1ZP **GSTIN** PAN AAHCG4562D PAN AAHCG4562D Terms of Payment : 2HY21ARS7084 30 Days Invoice Number By Road LUT No: 03-03-2022 Transport Mode Invoice Date State Telangana State Telangana Code: 36 State Code 36 Vehicle No TS08UF4074 2HY21ARS7084 Place of Supply Hyderabad DC No. 03-03-2022 19:00:53 Date of Supply 03-03-2022 DC Date 201221601061 PO No: 86018 Sales Order IRN : f192d15f05d96678746e6794f0dc0f3147714d35cb349ff Whether tax is payable on reverse charge basis: No b02defd4ab0e6f887 112212634066608 2022-03-03 19:04:00 Ackno.Number

						P	kckno. Dat	e:	2022-03	-03 19:04:00				
SI.	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amoun (Without TCS)	
1	M25 Grade Of Concrete	3824501 0	CUM	4	3220.3 4	12881.36	9	1159.32	9	1159 32		0	15200.00	
TCS %	:	TCS Amount :		KFC%:		KFC Amount	t:0.00	Grand	Total		1	5200.00		
Net V	alue in Rupees	s : Rupees Fifte	en Tho	usand Tv	vo Hundred	i				Note: 1M3=	2400Kgs	+/-5%		
Ce	ementitious Typ	e Ma	x. Agg S	Size	A	Admixure type	2		Slump		Min	. Cementitio	us Content	
	OPC		20mm			PCEA		Slump	. 120 +/-	25 mm		-		
Batch	No. HY2/2022	2/29041												
	Order Qua	antity (Cubic M	eter)		C	uantity with I	this load (Cubic Meter)	Cumi	ulative Q	uantity (Cub	ic Meter)	
		50	-				4					26		
Pour	ing Location / S	tructure :												
	ther this concre ete: Yes/No	te is pumped b	y RDC		Time of	arrival on site	N.					,		
Time	discharged cor	mpleted:	T	ime relea	sed from s	ite:	Water a	dded at site	:	Admixture added at site:				

Remarks:

Please Note. This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our reactable. Any of any officiency in methods of placing, compacting, fishing and curring of concrete adopted at site concrete and allowed by which is the fished work. In which, we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of sounce augusted on this load shall be reported to us in withing within 24 hours from the time of supply in no event grad we be liable for direct, incidental or consequential domage artifing out of use of this product, even if advised by fossibility at such damage, in no case shall air shall not us may discrepend the purchase price of this product.

24% interests per annow with the charged from the date of invoice on the amount remaining partly or wholly unusual after due date.

15% interests per annow with the charged from the date of invoice on the amount remaining partly or wholly unusual after due date.

15% interests per annow with the complete from the date of invoice on the amount remaining partly or wholly unusual after due date.

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15% interests per annow with the complete from the date of invoice on the amount remaining partly or wholly unusual after due date.

15% interests per annow with the complete from the date of invoice on the amount remaining partly or wholly unusual after due date.

We have accepted delivery of concrete as per the



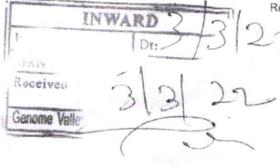
Censiled that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

EINO ∞ 0 TO

Authorised Signator

Caution. Cement and concrete contain time and other chemicals which can be cause imitation, dermatitis and burning. To avoid harm to skin, minimize co concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly









TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401



Email-Id: customercare@rdcconcrete.com Phone GSTIN: 36AAACU0108Q2Z8 CIN: U74999MH1993PTC172842 TAN: MUMR22552F PAN: AAACU0108Q Ship To Party Bill To Party Party Name GV RESEARCH CENTERS PRIVATE LIMITED Party Name GV RESEARCH CENTERS PRIVATE LIMITED Innopolis, Sy.No. 542, Genome Valley 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad Turkapally Address : Address Hyderabad, Telangana 500003 Hyderabad, Telangana 500078 36AAHCG4562D1ZP 36AAHCG4562D1ZP GSTIN GSTIN : AAHCG4562D AAHCG4562D PAN PAN Invoice Number: 2HY21ARS7091 Terms of Payment: 30 Days 04-03-2022 Transport Mode: By Road LUT No: Invoice Date: State Telangana State: Telangana Code: 36 State Code ¥36 Vehicle No : TS08UD2535 2HY21ARS7091 DC No Place of Supply: Hyderabad DC Date 04-03-2022 07:22:07 Date of Supply: 04-03-2022 Sales Order 201221601061 PO No: 86018 IRN : c0a7ff4d6393a775b5e4fcd613876bbdfa909050c3400d Whether tax is payable on reverse charge basis: No 2bb20510fe23984403 Ackno.Number: 112212636442495 2022-03-04 07:24:00 Ackno Date HSN Basic CGST SI Description of Unit CGST SGST SGST IGST IGST Gross Amount Qty No Goods Code Price Amount % Amount % Amount Amount (Without TCS) M25 Grade O 3824501 CUM 22542.38 2028.81 9 2028.81 26600.01

Grand Total 26600.01 TCS % TCS Amount : KFC% KFC Amount: 0.00 Net Value in Rupees: Rupees Twenty Six Thousand Six Hundred and paise One Note: 1M3=2400Kgs +/-5% Max. Agg Size Siump Min. Cementitious Content Cementitious Type Admixure type OPC Slump: 120 +/- 25 mm Batch No: HY2/2022/29048

Quantity with this load (Cubic Meter) Order Quantity (Cubic Meter) Cumulative Quantity (Cubic Meter) 50 33 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No Time discharged completed: Time released from site: Water added at site Admixture added at site:

Concrete

0

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply in no event shall use be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if a divised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the invoice please inform us within 3 working days from the date of invoice, otherwise it will be assumed that the Invoice is correct and accepted.

This document also constitutes as a Delivery Challan.

Thereby confirm that:

I. We have accepted delivery of concrete as per the details exertioned above.

hereby confirm that: !. I/We have accepted delivery of concrete as per the delivery of concret ils mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above



Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

TE (IN For RDC Concrete (India) Pvt Ltd

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly

Receiver Signature & Seal



INWA Inward No: MRN No: aceived By

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited

GSTIN: 36AAACU0108Q2Z8

Phone





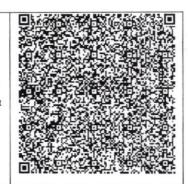
Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG,PIN -501401

CIN: U74999MH1993PTC172842 TAN: MUMR22552F



Bill To	Party					35	No.	Ship To Pa	arty					
Party	Name :	G	SV RESEAF	RCH CE	NTERS	PRIVATE I	LIMITED	Party Name	e :	GV RES	EARCH CEI	NTERS F	RIVATE LII	MITED
		5	-4-187/3&4	, II nd F	loor, Sot	nam Mansi	on, MG			Innopolis	, Sy.No. 542	2, Genon	ne Valley	
Addre	SS :	R	Road, Secur	nderaba	d			Address :		Turkapal	ly			
		H	lyderabad, 7	Felangai	na 50000	03	8			Hyderab	ad, Telangar	a500078	3	
GSTIN	N	3	6AAHCG45	562D1Z	0			GSTIN :		36AAHC	G4562D1ZF			
PAN		A	AHCG4562	2D				PAN :		AAHCG4	562D			
nvoic	e Number :	2	HY21ARS7	094				Terms of P	ayment :	30 Days				
nvoic	e Date :	0	4-03-2022					Transport N	Node :	By Road	LUT	Vo:		
State		Т	elangana					State:		Telangar	na Code	: 3	6	
State	Code	3	6				-	Vehicle No	1	TS08UF8	3100			
DC No	o :	2	HY21ARS7	094				Place of Su	ipply:	Hyderaba	ad			
DC Da	ate :	0	4-03-2022	09:06:5	1			Date of Sur	oply:	04-03-20	22			
Sales	Order:	2	012216010	61				PO No:		86018				
A/h a4					hanin.	NI -		IRN:		3bfdfa67	580ef084e3	bd8fe602	201d69bcc2	c9a3e3f5bf96
wneti	ner tax is pay	able	on reverse	charge	Dasis.	NO				5507a34	4178c0eed4	ı		
								Ackno.Num	nber:	1122126	36694380			
								Ackno. Date	e:	2022-03-	04 09:08:00			
SI. No	Description	of	HSN Code	UOM	Qty	Unit Price	Basic	Basic CGST CGST SGST Amount % Amount %		SGST	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
	M25 Grade C	Of	3824501			3220.3	-							
1	Concrete		0	CUM	6	4	19322.04	9	1738.98	9	1738.98		0	22800.01
TCS % :		TCS	Amount :		KFC%:		KFC Amo	unt : 0.00	Grand	Total		2	22800.01	-
Net V	alue in Rupe	ees :	Rupees Tv	venty T	wo Thou	sand Eigh	t Hundred	and paise			Note: 1M3=	2400Kgs	s +/-5%	-
One												9		
Ce	mentitious Ty	ре	Max	. Agg Si	ze	A	Admixure ty	pe		Slump		Min	Cementitio	ous Content
	OPC			20mm			PCEA		Slumi	0:120 +/-	25 mm			
Batch	No: HY2/202	22/290)51									-		
	Order Q	uantity	(Cubic Me	ter)		C	Quantity wit	h this load (0	Cubic Meter)	Cum	ulative Q	uantity (Cub	oic Meter)
			0				ak.	6					39	,
Pouri	ng Location /	Struct	ure :						-					
	her this concr					Time of a	arrival on s	ite:						
			pumped by	RDC		Time of arrival off site.								
			pumped by	RDC										
concre	ete: Yes/No				ne relea	sed from s	ite.	Water a	dded at site		Admixture	added a	it site:	
concre					ne relea	sed from s	ite:	Water a	dded at site	:	Admixture	added a	t site:	

REMARKS:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is all-lived for updating this delivery is 15 minute. We reserve the riight to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product.

24% interest per annum will be charged from the date of Invoice on the amount remaining party or wholly unpaid after due date.

1 hereby confirm that:

1 We have accepted delivery of concrete as per the details mentioned above. 2 We have authorized addition of any water and for admirture as mentioned above.

1 I/We have accepted delivery of concrete as per the details m ntioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above



Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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INW	ARD
Inward No:	Dt: 4/3/22
MRN No:	Dt:
Received By:	Sign:

Page(s) | Of I

01-03-2022 3:30:14 PM



From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

GSTNo.: 36AAHCG4562D1ZP

Supplier Details

RDC Concrete India Private Limited

Sy.No-518, Plot No-15, Kistapur Village, Medchal

Mandal, Hyderabad-501401.

Doc No

86018

164645

Doc Date

01-03-2022

Quote No

NII

Quote Date

01-03-2022

SupplyType

9010200559

Supply

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name

Otv

Rate

Dis%

GST%

Amount

1 1013 - Building material - Ready Mix Concrete - NA - cu.

50.00

3,800.00

190,000.00

M-25

Total Order Value . . .

190,000.00

Rupees: One Lakh(s) Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of RDC brand/company

Payment Terms

Within 30 days of delivery.

Control Value/quantity beyond limits. Pc/Req. processed-post approval.

For ADS APPROVAL

All taxes included in above price.

Approval for technical details/clarification ☐ Replenishing SSLLP stock

Delivery Date

Same Day

Other

Delivery Location

Innopolis. Contact Person Mr Salman-8884143372.

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost

Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs.

Warranty

Advance Paid

Nil

Other Terms

Payment as per actual receipt of material. Above material for lower Between Atrium 2727 footings purpose.

Completion Date

Measurment

Nil

Security Remarks

Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send original invoice to site. Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Cambe sent by email.



ch Centers Pvt Ltd

Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name Date : __/__/_ Requisition Forma

	· · · · · · · · · · · · · · · · · · ·		N.	equisiti	on i oima			
Compa	any Name:	GV Resea	rch Centers Pvt Ltd.	Da	te:		01.03.2022	
Site &	Phase:	Innopolis		Tiz	ne:		02:40	
Suppli	er	RDC		Re	q. No.		164645	
Materi	al required before	ore date:	02.03.2022	ID	No.		74289	
No	1	Description		Size	Quantity	Units	Inward No	Date
1.	M25				50	М3		
2.								
3.		0				1	3	
4.		1	No.			111		
5.		18	000					
6.					342	1		
7.						1000 90	101	
8.			, Sur		1	Variate L		
9.			130					
10.			,					
Remark	ks: Between A	trium,2727 foot	tings purpose		1		vel .	
Prepare	ed By	Praveen		Ap	proved by		Madhu.T	
Sign. &	d Date	01-03-22		Sig	n. & Date		01-03-22	
-	the state of the s	Assessment of the second						

Note:



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

Company/ firm:	GV Research Cen	ters Pvt Ltd.	Block No.:	Between Atrium 2727 footing purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	RDC Concrete Pr	ivate Limited	Slab no.:	
Requisition nos.:	164645		A. Estimated quantity:	50M3
PO nos.:	86018		B. Requisition quantity:	50M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	16M3
Ram	(Br) Markey		D. Difference (C-A)	34M3

Details of RMC pour

***	and of retire pe									* M		
Sl. No	Date	Time of dispate h 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.	01.03.2022	19:45	20:15	20:23	04	7038	9600	9800				
2.	01.03.2022	18:05	18:23	19:10	06	7036	14400	14530				
3.	01.03.2022	19:12	19:25	19:45	06	7037	14400	14550				
4.												
5.												
6.												
7.												
Tota	i:				16M3		38400	38880	-			
Rem	Remarks As per Po quantity 50M3 but co				onsumed onl	y 16M3						

Note: 1. Report to be sent on a daily basis to purchase amodiproperties com and report-oudif 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 shortfull amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighteen teleproperties com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4.

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

Company/ firm:	GV Research Cer	iters Pvt Ltd.	Block No.;	Between Atrium 2727 footing purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	RDC Concrete Pr	ivate Limited	Slab no.:	
Requisition nos.:	164645		A. Estimated quantity:	50M3
PO nos.:	86018		B. Requisition quantity:	50M3
Sign of Security	Sign of Admin Sign of Project Manger		C. Actual quantity poured	10M3
Rain	(824_	Malay	D. Difference (C-A)	40M3

Details of RMC pour

Sl. No	Date	Time of dispate h 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.	03.03.2022	18:15	18:45	19:00	04	7084	9600	9300	300			
2.	03.03.2022	17:15	17:45	18:02	06	7083	14400	14690	-			1
3.			Larrain Co.									
4.											-	
5,												
6.					<u> </u>							
7.												
Tota	al:				10M3		24000	23990	300			
Ren	narks	As per Po	quantity :	50M3 but co	onsumed only	10M3						

Note: 1. Report to be sent on a daily basis to parchase@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 shoraff amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightnent slips + pour reports + test reports + photographs at sit

Constitution

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

Company/ firm:	GV Research Cer	nters Pvt Ltd.	Block No.: *	Between Atrium 2727 footing purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	RDC Concrete Pr	ivate Limited	Slab no.:	
Requisition nos.:	164645		A. Estimated quantity:	50M3
PO nos.:	86018		B. Requisition quantity:	50M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	13M3
Par	Suidevi	Marley	D. Difference (C-A)	37M3

Details of RMC pour

Sl. No	Date	Time of dispate h 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.	04.03.2022	08:15	18:45	09:06	06	7094	14400	14650				* *
2.	04.03.2022	06:35	07:15	07:22	07	7091	16800	16910				
3.											r i	
4.												
5.												
6.												
7.			4									
Tota	i:				13M3		31200	31560				
Ren	narks	As per Po	quantity :	50M3 but c	onsumed onl	y 13M3						

Note: 1. Report to be sent on a daily basis to purchase@mod.properties.com and report-audit@mod.properties.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-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighness the pour reports + test reports + photographs at sit