

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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|                                                                                                                                                                                                                                        |                                                                                                                                                                               |                                                                                                                                                                 |                               |                                                          |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                  | 4/4/22                                                                                                                                                                        | Prepared by                                                                                                                                                     | Prabhakar                     | Serial no.                                               | ...-2797         |
| Supplier name                                                                                                                                                                                                                          | RDC concrete India Pvt. Ltd.                                                                                                                                                  |                                                                                                                                                                 |                               | HO inward no.                                            |                  |
| Firm/Company                                                                                                                                                                                                                           | Gvrl                                                                                                                                                                          | Project                                                                                                                                                         | Gvrl                          | HO received date                                         |                  |
| PO/WO date                                                                                                                                                                                                                             | 11/2/22                                                                                                                                                                       | PO/WO No.                                                                                                                                                       | 86018                         | Scan ID.                                                 |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.                                                                                                                                                                      | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                        |                  |
| 1.                                                                                                                                                                                                                                     | original bill attached                                                                                                                                                        |                                                                                                                                                                 | 1,48,200.05                   | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                     |                                                                                                                                                                               |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 3.                                                                                                                                                                                                                                     |                                                                                                                                                                               |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 4.                                                                                                                                                                                                                                     |                                                                                                                                                                               |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                                                                                                                                                                               |                                                                                                                                                                 |                               | 1,48,200.05                                              |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                                                                                                                                                                               |                                                                                                                                                                 |                               |                                                          |                  |
| MRN nos.:                                                                                                                                                                                                                              | Rmc pour report enclosed                                                                                                                                                      |                                                                                                                                                                 | Proof of delivery matches MRN | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                                                                                                                                                                               |                                                                                                                                                                 |                               | -                                                        |                  |
| Amount C – Other Debits :                                                                                                                                                                                                              |                                                                                                                                                                               |                                                                                                                                                                 |                               | -                                                        |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                                                                                                                                                                               |                                                                                                                                                                 |                               | ✓ 1,48,200.05                                            |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                                                                                                                                                                               |                                                                                                                                                                 |                               | 1,90,000.00                                              |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                                                                                                                                                                               |                                                                                                                                                                 |                               | 338,200.05                                               |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                                                                                                                                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                          |                  |
| Close PO / WO                                                                                                                                                                                                                          |                                                                                                                                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                          |                  |
| Payment – due date                                                                                                                                                                                                                     |                                                                                                                                                                               | 11/4/22                                                                                                                                                         |                               |                                                          |                  |
| Remarks:                                                                                                                                                                                                                               |                                                                                                                                                                               |                                                                                                                                                                 |                               |                                                          |                  |
| 11 cu/mtr less received - PO closed - final bill                                                                                                                                                                                       |                                                                                                                                                                               |                                                                                                                                                                 |                               |                                                          |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer                                                                                                                                                              | Purchase Manager                                                                                                                                                | MD                            | Accountant                                               | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>APPROVED</b><br/> <b>04 APR 2022</b><br/> <b>MINISH PARIKH</b><br/> <b>M/NA658 PROCURER</b> </div> |                                                                                                                                                                 |                               |                                                          |                  |
| Sign:                                                                                                                                                                                                                                  |                                                                                                                                                                               |                                                                                                                                                                 |                               |                                                          |                  |
| Date                                                                                                                                                                                                                                   |                                                                                                                                                                               |                                                                                                                                                                 |                               |                                                          |                  |
| Approval limit                                                                                                                                                                                                                         | Upto 20k                                                                                                                                                                      | Above 20k                                                                                                                                                       | 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 weightment 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/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      | 7037     | 1/3/22    | 22800.01/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      | 7038     | 1/3/22    | 15200/-       | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.      | 7083     | 3/3/22    | 22800.01/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 5.      | 7084     | 3/3/22    | 15200/-       | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6.      | 7091     | 4/3/22    | 26600.01/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 7.      | 7094     | 4/3/22    | 22800.01/-    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 8.      |          | Total     | 1,48,200.05/- | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 9.      |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 10.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 11.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 12.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 13.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 14.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 15.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 16.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 17.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 18.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 19.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 20.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 21.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 22.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 23.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 24.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 25.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 26.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 27.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 28.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 29.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 30.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 31.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 32.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 33.     |          |           |               | <input type="checkbox"/> Yes <input type="checkbox"/> No |



**TAX INVOICE**  
**RDC CONCRETE (INDIA) PRIVATE LIMITED**  
Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District  
TG,PIN -501401



Phone: Email-Id: [customer@rdcconcrete.com](mailto:customer@rdcconcrete.com)  
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

| Bill To Party                                                            |  |  |  |  | Ship To Party                                       |  |  |  |  |
|--------------------------------------------------------------------------|--|--|--|--|-----------------------------------------------------|--|--|--|--|
| Party Name : GV RESEARCH CENTERS PRIVATE LIMITED                         |  |  |  |  | Party Name : GV RESEARCH CENTERS PRIVATE LIMITED    |  |  |  |  |
| Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad |  |  |  |  | Address : Innopolis, Sy.No. 542, Genome Valley      |  |  |  |  |
| GSTIN : 36AAHCG4562D1ZP                                                  |  |  |  |  | GSTIN : 36AAHCG4562D1ZP                             |  |  |  |  |
| PAN : AAHCG4562D                                                         |  |  |  |  | PAN : AAHCG4562D                                    |  |  |  |  |
| Invoice Number : 2HY21ARS7036                                            |  |  |  |  | Terms of Payment : 30 Days                          |  |  |  |  |
| Invoice Date : 01-03-2022                                                |  |  |  |  | Transport Mode : By Road LUT No:                    |  |  |  |  |
| State : Telangana                                                        |  |  |  |  | State : Telangana Code: 36                          |  |  |  |  |
| State Code : 36                                                          |  |  |  |  | Vehicle No : TS15UC1639                             |  |  |  |  |
| DC No : 2HY21ARS7036                                                     |  |  |  |  | Place of Supply : Hyderabad                         |  |  |  |  |
| DC Date : 01-03-2022 19:12:13                                            |  |  |  |  | Date of Supply : 01-03-2022                         |  |  |  |  |
| Sales Order : 201221601061                                               |  |  |  |  | PO No : 86018                                       |  |  |  |  |
|                                                                          |  |  |  |  | IRN : 3d4a41fba7d63fcab0d9843acbf0308ad5a6ba037b2f7 |  |  |  |  |
|                                                                          |  |  |  |  | Ackno.Number : 112212617553505                      |  |  |  |  |
|                                                                          |  |  |  |  | Ackno. Date : 2022-03-01 19:14:00                   |  |  |  |  |

Whether tax is payable on reverse charge basis: No

| 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 | 38245010 | CUM | 6   | 3220.34    | 19322.04     | 9      | 1738.98     | 9      | 1738.98     |        | 0           | 22800.01                   |

TCS % : TCS Amount : KFC % KFC Amount : 0.00 Grand Total 22800.01

Net Value in Rupees : Rupees Twenty Two Thousand Eight Hundred and paise One

Note: 1M3=2400Kgs +/-5%

|                                                         |                          |                                       |                          |                                   |
|---------------------------------------------------------|--------------------------|---------------------------------------|--------------------------|-----------------------------------|
| Cementitious Type                                       | Max. Agg Size            | Admixture type                        | Slump                    | Min. Cementitious Content         |
| OPC                                                     | 20mm                     | PCEA                                  | Slump : 120 +/- 25 mm    |                                   |
| Batch No: HY2/2022/28993                                |                          |                                       |                          |                                   |
| Order Quantity (Cubic Meter)                            |                          | Quantity with this load (Cubic Meter) |                          | Cumulative Quantity (Cubic Meter) |
| 50                                                      |                          | 6                                     |                          | 6                                 |
| Pouring Location / Structure :                          |                          |                                       |                          |                                   |
| Whether this concrete is pumped by RDC concrete. Yes/No |                          | Time of arrival on site:              |                          |                                   |
| Time discharged completed.                              | Time released from site: | Water added at site                   | Admixture added at site: |                                   |

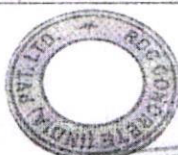
**Remarks:**

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 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, finishing 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 shall 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 our product, even if advised of possibility of such damage. 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. 24% interest per annum will be charged from the date of invoice on the amount remaining partly or wholly unpaid after due date.

\*This document also constitutes as a Delivery Challan.

I 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/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.

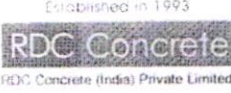
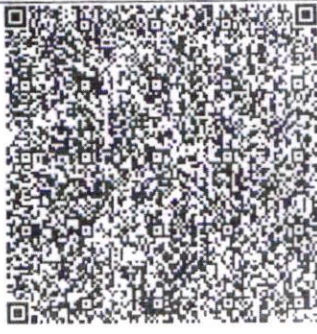
For RDC Concrete (India) Pvt Ltd.



Receiver Signature & Seal



4337792137

|                                                                                                                                                                                     |                                                                                                                                                                     |                                                                                                                                                                                                                     |                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|  <p>Established in 1993</p> <p><b>RDC Concrete</b></p> <p>RDC Concrete (India) Private Limited</p> |   | <p align="center"><b>TAX INVOICE</b></p> <p align="center"><b>RDC CONCRETE (INDIA) PRIVATE LIMITED</b></p> <p align="center">Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District<br/>TG,PIN -501401</p> |  |
|                                                                                                                                                                                     |                                                                                                                                                                     |                                                                                                                                                                                                                     |                                                                                     |

Phone : Email-Id : [customercare@rdcconcrete.com](mailto:customercare@rdcconcrete.com)

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

**Bill To Party**

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED  
5-4-187/3&4, II nd Floor, Soham Mansion, MG  
Address : Road, Secunderabad  
Hyderabad,Telangana 500003  
GSTIN : 36AAHCG4562D1ZP  
PAN : AAHCG4562D  
Invoice Number : 2HY21ARS7037  
Invoice Date : 01-03-2022  
State : Telangana  
State Code : 36  
DC No : 2HY21ARS7037  
DC Date : 01-03-2022 19:45:39  
Sales Order : 201221601061

**Ship To Party**

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED  
Innopolis, Sy.No. 542, Genome Valley  
Address : Turkapally  
Hyderabad,Telangana500078  
GSTIN : 36AAHCG4562D1ZP  
PAN : AAHCG4562D  
Terms of Payment : 30 Days  
Transport Mode : By Road LUT No:  
State : Telangana Code: 36  
Vehicle No : TS08UF4074  
Place of Supply : Hyderabad  
Date of Supply : 01-03-2022  
PO No: 86018  
IRN : abf3674a3ddcb753a2695fd76edc0846c214c81d8ebcae  
f728fc91cd2a59f8bd  
Ackno.Number : 112212617902464  
Ackno. Date : 2022-03-01 19:47:00

Whether tax is payable on reverse charge basis: No

| Sl. 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 | 38245010 | CUM | 6   | 3220.34    | 19322.04     | 9      | 1738.98     | 9      | 1738.98     |        | 0           | 22800.01                   |

TCS % : TCS Amount : KFC% KFC Amount : 0.00 **Grand Total** 22800.01

**Net Value in Rupees** : Rupees Twenty Two Thousand Eight Hundred and paise One

Note: 1M3=2400Kgs +/-5%

| Cementitious Type | Max. Agg Size | Admixture type | Slump                 | Min. Cementitious Content |
|-------------------|---------------|----------------|-----------------------|---------------------------|
| OPC               | 20mm          | PCEA           | Slump : 120 +/- 25 mm |                           |

Batch No: HY2/2022/28994

| Order Quantity (Cubic Meter) | Quantity with this load (Cubic Meter) | Cumulative Quantity (Cubic Meter) |
|------------------------------|---------------------------------------|-----------------------------------|
| 50                           | 6                                     | 12                                |

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No

Time of arrival on site:

Time discharged completed: Time released from site: Water added 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 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, finishing 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 shall 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. 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. 24% interest per annum will be charged from the date of invoice on the amount remaining party or wholly unpaid after due date.

\*This document also constitutes as a Delivery Challan

I hereby confirm that:

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



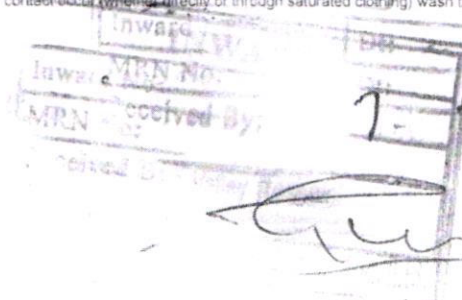
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

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 to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occurs (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature &amp; Seal

9337792137

Established in 1993  
**RDC Concrete**  
 RDC 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 : Email-Id : [customercare@rdcconcrete.com](mailto:customercare@rdcconcrete.com)  
 GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

**Bill To Party**

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED  
 5-4-187/3&4, II nd Floor, Soham Mansion, MG  
 Address : Road, Secunderabad  
 Hyderabad, Telangana 500003  
 GSTIN : 36AAHCG4562D1ZP  
 PAN : AAHCG4562D  
 Invoice Number : 2HY21ARS7038  
 Invoice Date : 01-03-2022  
 State : Telangana  
 State Code : 36  
 DC No : 2HY21ARS7038  
 DC Date : 01-03-2022 20:23:37  
 Sales Order : 201221601061

**Ship To Party**

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED  
 Innopolis, Sy.No. 542, Genome Valley  
 Address : Turkapally  
 Hyderabad, Telangana 500078  
 GSTIN : 36AAHCG4562D1ZP  
 PAN : AAHCG4562D  
 Terms of Payment : 30 Days  
 Transport Mode : By Road LUT No:  
 State : Telangana Code: 36  
 Vehicle No : TS08UD2644  
 Place of Supply : Hyderabad  
 Date of Supply : 01-03-2022  
 PO No : 86018  
 IRN : 96a02ef334de491cc23e874205657727ec8defa884586  
 c125ffe5d47aba2c623  
 Ackno. Number : 112212618547389  
 Ackno. Date : 2022-03-01 20:27:00

Whether tax is payable on reverse charge basis: No

| Sl. 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 | 38245010 | CUM | 4   | 3220.34    | 12881.36     | 9      | 1159.32     | 9      | 1159.32     |        | 0           | 15200.00                   |

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 Grand Total 15200.00

Net Value in Rupees : Rupees Fifteen Thousand Two Hundred

Note: 1M3=2400Kgs +/-5%

| Cementitious Type | Max. Agg Size | Admixture type | Slump                 | Min. Cementitious Content |
|-------------------|---------------|----------------|-----------------------|---------------------------|
| OPC               | 20mm          | PCEA           | Slump : 120 +/- 25 mm |                           |

Batch No: HY2/2022/28995

| Order Quantity (Cubic Meter) | Quantity with this load (Cubic Meter) | Cumulative Quantity (Cubic Meter) |
|------------------------------|---------------------------------------|-----------------------------------|
| 50                           | 4                                     | 16                                |

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No

Time of arrival on site:

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

**Remarks:**

Case 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 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, finishing 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 shall 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. 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. 1% interest per annum will be charged from the date of invoice on the amount remaining partly or wholly unpaid after due date.

This document also constitutes as a Delivery Challan.

We hereby confirm that

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



No:

3.22

For RDC Concrete (India) Pvt Ltd.

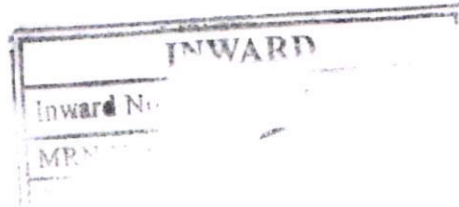
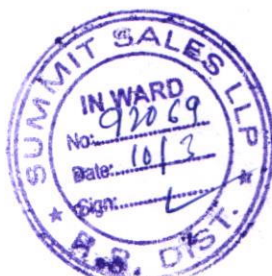


Authorised Signatory

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.

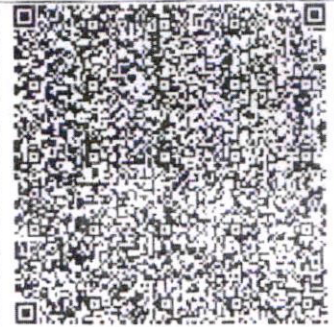
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature &amp; Seal





**TAX INVOICE**  
**RDC CONCRETE (INDIA) PRIVATE LIMITED**  
Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District  
TG,PIN -501401



Phone : Email-Id : [customer@rdcconcrete.com](mailto:customer@rdcconcrete.com)  
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

| Bill To Party                                                            |  |  |  |  |  | Ship To Party                                        |  |  |  |  |  |
|--------------------------------------------------------------------------|--|--|--|--|--|------------------------------------------------------|--|--|--|--|--|
| Party Name : GV RESEARCH CENTERS PRIVATE LIMITED                         |  |  |  |  |  | Party Name : GV RESEARCH CENTERS PRIVATE LIMITED     |  |  |  |  |  |
| Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad |  |  |  |  |  | Address : Innopolis, Sy.No. 542, Genome Valley       |  |  |  |  |  |
| GSTIN : 36AAHCG4562D1ZP                                                  |  |  |  |  |  | GSTIN : 36AAHCG4562D1ZP                              |  |  |  |  |  |
| PAN : AAHCG4562D                                                         |  |  |  |  |  | PAN : AAHCG4562D                                     |  |  |  |  |  |
| Invoice Number : 2HY21ARS7083                                            |  |  |  |  |  | Terms of Payment : 30 Days                           |  |  |  |  |  |
| Invoice Date : 03-03-2022                                                |  |  |  |  |  | Transport Mode : By Road LUT No:                     |  |  |  |  |  |
| State : Telangana                                                        |  |  |  |  |  | State : Telangana Code: 36                           |  |  |  |  |  |
| State Code : 36                                                          |  |  |  |  |  | Vehicle No : TS08UF8100                              |  |  |  |  |  |
| DC No : 2HY21ARS7083                                                     |  |  |  |  |  | Place of Supply : Hyderabad                          |  |  |  |  |  |
| DC Date : 03-03-2022 18:02:20                                            |  |  |  |  |  | Date of Supply : 03-03-2022                          |  |  |  |  |  |
| Sales Order : 201221601061                                               |  |  |  |  |  | PO No: 86018                                         |  |  |  |  |  |
|                                                                          |  |  |  |  |  | IRN : f74e7662467a145b2fed36f6edbdabfeba6883ee98740b |  |  |  |  |  |
|                                                                          |  |  |  |  |  | a2e2ac9be916045a57                                   |  |  |  |  |  |
|                                                                          |  |  |  |  |  | 112212633653902                                      |  |  |  |  |  |
|                                                                          |  |  |  |  |  | 2022-03-03 18:03:00                                  |  |  |  |  |  |
| Whether tax is payable on reverse charge basis: No                       |  |  |  |  |  | Ackno Number                                         |  |  |  |  |  |
|                                                                          |  |  |  |  |  | Ackno Date                                           |  |  |  |  |  |

| Sl. 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 | 38245010 | CUM | 6   | 3220.34    | 19322.04     | 9      | 1738.98     | 9      | 1738.98     |        | 0           | 22800.01                   |

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 Grand Total 22800.01

Net Value in Rupees : Rupees Twenty Two Thousand Eight Hundred and paise One Note: 1M3=2400Kgs +/-5%

|                                                         |               |                                       |                       |                                   |
|---------------------------------------------------------|---------------|---------------------------------------|-----------------------|-----------------------------------|
| Cementitious Type                                       | Max. Agg Size | Admixture type                        | Slump                 | Min. Cementitious Content         |
| OPC                                                     | 20mm          | PCEA                                  | Slump : 120 +/- 25 mm |                                   |
| Batch No: HY2/2022/29040                                |               |                                       |                       |                                   |
| Order Quantity (Cubic Meter)                            |               | Quantity with this load (Cubic Meter) |                       | Cumulative Quantity (Cubic Meter) |
| 50                                                      |               | 6                                     |                       | 22                                |
| Pouring Location / Structure :                          |               |                                       |                       |                                   |
| Whether this concrete is pumped by RDC concrete: Yes/No |               | Time of arrival on site               |                       |                                   |
| Time discharged completed:                              |               | Time released from site:              | Water added 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 unloading 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, finishing 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 shall 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. 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. A 10 percent per annum will be charged from the date of invoice on the amount remaining partly or wholly unpaid when due date. The quotation and invoice is a Delivery Order. It is hereby confirmed that: 1. We have accepted delivery of concrete as per the details mentioned above. 2. 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

*Signature*

For RDC Concrete (India) Pvt. Ltd



Authorized Signatory

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



| INWARD                                  |            |
|-----------------------------------------|------------|
| Inward No:                              | Dr: 3/3/22 |
| MRN No:                                 | Dr:        |
| Received By:                            | Sign:      |
| D. Raju D. Raju                         |            |
| Genome Valley Research Center Pvt. Ltd. |            |

Receiver Signature & Seal

9010018430

|                                                                                    |                                                                                                                                                                     |                                                                                                                                                            |                                                                                     |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Established in 1993<br><b>RDC Concrete</b><br>RDC Concrete (India) Private Limited |   | <b>TAX INVOICE</b><br><b>RDC CONCRETE (INDIA) PRIVATE LIMITED</b><br>Survey No 518 Plot No 15, Kistapur Village, Dist-Medchal District<br>TG, PIN - 501401 |  |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phone : _____                                                                                                                                                                                                                                                                                                                                                                                           | Email-Id : <a href="mailto:customercare@rdconcrete.com">customercare@rdconcrete.com</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>GSTIN : 36AAACU0108Q2Z8</b>                                                                                                                                                                                                                                                                                                                                                                          | <b>PAN : AAACU0108Q</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>CIN : U74999MH1993PTC172842</b>                                                                                                                                                                                                                                                                                                                                                                      | <b>TAN : MUMR22552F</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Bill To Party</b>                                                                                                                                                                                                                                                                                                                                                                                    | <b>Ship To Party</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Party Name : GV RESEARCH CENTERS PRIVATE LIMITED<br>Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad<br>Hyderabad, Telangana 500003<br>GSTIN : 36AAHCG4562D1ZP<br>PAN : AAHCG4562D<br>Invoice Number : 2HY21ARS7084<br>Invoice Date : 03-03-2022<br>State : Telangana<br>State Code : 36<br>DC No : 2HY21ARS7084<br>DC Date : 03-03-2022 18:00:53<br>Sales Order : 201221601061 | Party Name : GV RESEARCH CENTERS PRIVATE LIMITED<br>Address : Innopolis, Sy.No. 542, Genome Valley<br>Turkapally<br>Hyderabad, Telangana 500078<br>GSTIN : 36AAHCG4562D1ZP<br>PAN : AAHCG4562D<br>Terms of Payment : 30 Days<br>Transport Mode : By Road LUT No:<br>State : Telangana Code: 36<br>Vehicle No : TS08UF4074<br>Place of Supply : Hyderabad<br>Date of Supply : 03-03-2022<br>PO No : 86018<br>IRN : f192d15f05d96678746e6794f0dc0f3147714d35cb349ff<br>b02defd4ab0e6f887<br>Ackno.Number : 112212634066608<br>Ackno. Date : 2022-03-03 19:04:00 |
| Whether tax is payable on reverse charge basis: No                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| Sl. 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 | 38245010      | CUM                      | 4                                     | 3220.34    | 12881.36              | 9      | 1159.32                           | 9                        | 1159.32     |        | 0           | 15200.00                   |
| TCS % :                                                   |                       | TCS Amount :  |                          | KFC% :                                |            | KFC Amount : 0.00     |        | Grand Total                       |                          | 15200.00    |        |             |                            |
| Net Value in Rupees : Rupees Fifteen Thousand Two Hundred |                       |               |                          |                                       |            |                       |        | Note: 1M3=2400Kgs +/-5%           |                          |             |        |             |                            |
| Cementitious Type                                         |                       | Max. Agg Size |                          | Admixture type                        |            | Slump                 |        | Min. Cementitious Content         |                          |             |        |             |                            |
| OPC                                                       |                       | 20mm          |                          | PCEA                                  |            | Slump : 120 +/- 25 mm |        |                                   |                          |             |        |             |                            |
| Batch No. HY2/2022/29041                                  |                       |               |                          |                                       |            |                       |        |                                   |                          |             |        |             |                            |
| Order Quantity (Cubic Meter)                              |                       |               |                          | Quantity with this load (Cubic Meter) |            |                       |        | Cumulative Quantity (Cubic Meter) |                          |             |        |             |                            |
| 50                                                        |                       |               |                          | 4                                     |            |                       |        | 26                                |                          |             |        |             |                            |
| Pouring Location / Structure :                            |                       |               |                          |                                       |            |                       |        |                                   |                          |             |        |             |                            |
| Whether this concrete is pumped by RDC concrete: Yes/No   |                       |               |                          | Time of arrival on site:              |            |                       |        |                                   |                          |             |        |             |                            |
| Time discharged completed:                                |                       |               | Time released from site: |                                       |            | Water added at site:  |        |                                   | Admixture added at site: |             |        |             |                            |

## Remarks:

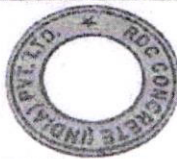
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for unloading this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing 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 shall 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. 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.

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

\* This document also constitutes as a Delivery Challan

I hereby confirm that:

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

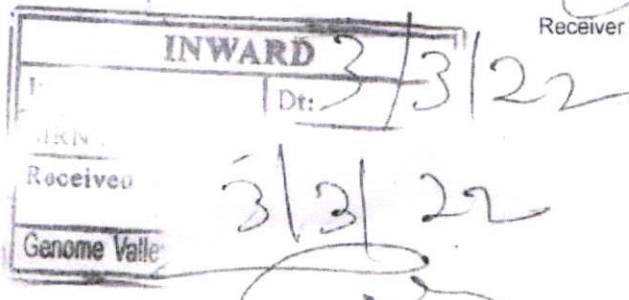


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For RDC Concrete (India) Pvt. Ltd



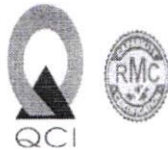
Authorised Signatory



Receiver Signature &amp; Seal

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Established in 1993  
**RDC Concrete**  
RDC 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 : Email-Id : [customercare@rdcconcrete.com](mailto:customercare@rdcconcrete.com)

**GSTIN : 36AAACU0108Q2Z8**

**PAN : AAACU0108Q**

**CIN : U74999MH1993PTC172842 TAN : MUMR22552F**

**Bill To Party**

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED  
Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad  
Hyderabad, Telangana 500003  
GSTIN : 36AAHCG4562D1ZP  
PAN : AAHCG4562D  
Invoice Number : 2HY21ARS7091  
Invoice Date : 04-03-2022  
State : Telangana  
State Code : 36  
DC No : 2HY21ARS7091  
DC Date : 04-03-2022 07:22:07  
Sales Order : 201221601061

**Ship To Party**

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED  
Address : Innopolis, Sy.No. 542, Genome Valley  
Turkapally  
Hyderabad, Telangana 500078  
GSTIN : 36AAHCG4562D1ZP  
PAN : AAHCG4562D  
Terms of Payment : 30 Days  
Transport Mode : By Road LUT No:  
State : Telangana Code: 36  
Vehicle No : TS08UD2535  
Place of Supply : Hyderabad  
Date of Supply : 04-03-2022  
PO No : 86018  
IRN : c0a7ff4d6393a775b5e4fcd613876bbdfa909050c3400d  
2bb20510fe23984403  
Ackno. Number : 112212636442495  
Ackno. Date : 2022-03-04 07:24:00

Whether tax is payable on reverse charge basis: No

| Sl. 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 | 38245010 | CUM | 7   | 3220.34    | 22542.38     | 9      | 2028.81     | 9      | 2028.81     |        | 0           | 26600.01                   |

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 26600.01

**Net Value in Rupees** : Rupees Twenty Six Thousand Six Hundred and paise One

Note: 1M3=2400Kgs +/-5%

|                   |               |                |                       |                           |
|-------------------|---------------|----------------|-----------------------|---------------------------|
| Cementitious Type | Max. Agg Size | Admixture type | Slump                 | Min. Cementitious Content |
| OPC               | 20mm          | PCEA           | Slump : 120 +/- 25 mm |                           |

Batch No: HY2/2022/29048

|                              |                                       |                                   |
|------------------------------|---------------------------------------|-----------------------------------|
| Order Quantity (Cubic Meter) | Quantity with this load (Cubic Meter) | Cumulative Quantity (Cubic Meter) |
| 50                           | 7                                     | 33                                |

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

Time discharged completed: Time released from site: Water added at site: Admixture added at site:

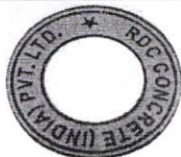
**Remarks:**

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 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, finishing 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 shall 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 partly or wholly unpaid after due date.

\*This document also constitutes as a Delivery Challan.

I hereby confirm that:

1. I/We have accepted delivery of concrete as per the details 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

*[Signature]*

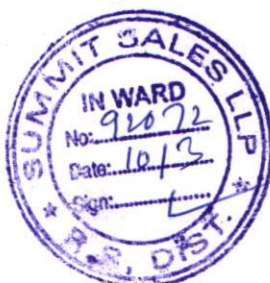
For RDC Concrete (India) Pvt Ltd.



Authorised Signatory

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

*[Signature]*  
Receiver Signature & Seal



INWARD  
Inward No:  
MRN No:  
Received By:

4/3/22  
*[Signature]*  
er Pvt. Ltd.

|                                                                                                                                                          |                                                                                                                                                                     |                                                                                                                                                                        |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <p>Established in 1993</p>  <p>RDC Concrete (India) Private Limited</p> |   | <p><b>TAX INVOICE</b></p> <p><b>RDC CONCRETE (INDIA) PRIVATE LIMITED</b></p> <p>Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District<br/>TG,PIN -501401</p> |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

Phone : Email-Id : [customercare@rdconcrete.com](mailto:customercare@rdconcrete.com)

**GSTIN : 36AAACU0108Q2Z8      PAN : AAACU0108Q      CIN : U74999MH1993PTC172842      TAN : MUMR22552F**

| Bill To Party                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Ship To Party                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Party Name :</b> GV RESEARCH CENTERS PRIVATE LIMITED<br><b>Address :</b> 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad<br>Hyderabad,Telangana 500003<br><b>GSTIN :</b> 36AAHCG4562D1ZP<br><b>PAN :</b> AAHCG4562D<br><b>Invoice Number :</b> 2HY21ARS7094<br><b>Invoice Date :</b> 04-03-2022<br><b>State :</b> Telangana<br><b>State Code :</b> 36<br><b>DC No :</b> 2HY21ARS7094<br><b>DC Date :</b> 04-03-2022 09:06:51<br><b>Sales Order :</b> 201221601061 | <b>Party Name :</b> GV RESEARCH CENTERS PRIVATE LIMITED<br><b>Address :</b> Innopolis, Sy.No. 542, Genome Valley<br>Turkapally<br>Hyderabad,Telangana500078<br><b>GSTIN :</b> 36AAHCG4562D1ZP<br><b>PAN :</b> AAHCG4562D<br><b>Terms of Payment :</b> 30 Days<br><b>Transport Mode :</b> By Road <b>LUT No:</b><br><b>State :</b> Telangana <b>Code:</b> 36<br><b>Vehicle No :</b> TS08UF8100<br><b>Place of Supply :</b> Hyderabad<br><b>Date of Supply :</b> 04-03-2022<br><b>PO No:</b> 86018<br><b>IRN :</b> 3bfdfa67580ef084e3bd8fe60201d69bcc2c9a3e3f5bf96<br>5507a344178c0eed4<br><b>Ackno.Number :</b> 112212636694380<br><b>Ackno. Date :</b> 2022-03-04 09:08:00 |

**Whether tax is payable on reverse charge basis: No**

| Sl. 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 | 38245010 | CUM | 6   | 3220.34    | 19322.04     | 9      | 1738.98     | 9      | 1738.98     |        | 0           | 22800.01                   |

TCS % : TCS Amount : KFC % : KFC Amount : 0.00      **Grand Total**      22800.01

**Net Value in Rupees :** Rupees Twenty Two Thousand Eight Hundred and paise One      **Note:** 1M3=2400Kgs +/-5%

| Cementitious Type | Max. Agg Size | Admixture type | Slump                 | Min. Cementitious Content |
|-------------------|---------------|----------------|-----------------------|---------------------------|
| OPC               | 20mm          | PCEA           | Slump : 120 +/- 25 mm |                           |

|                          |                              |                                       |                                   |
|--------------------------|------------------------------|---------------------------------------|-----------------------------------|
| Batch No: HY2/2022/29051 | Order Quantity (Cubic Meter) | Quantity with this load (Cubic Meter) | Cumulative Quantity (Cubic Meter) |
|                          | 50                           | 6                                     | 39                                |

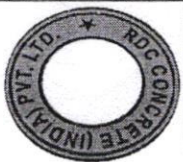
|                                                         |                          |
|---------------------------------------------------------|--------------------------|
| Pouring Location / Structure :                          | Time of arrival on site: |
| Whether this concrete is pumped by RDC concrete: Yes/No |                          |

|                            |                          |                      |                          |
|----------------------------|--------------------------|----------------------|--------------------------|
| Time discharged completed: | Time released from site: | Water added 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 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 shall 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 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. 24% interest per annum will be charged from the date of Invoice on the amount remaining party or wholly unpaid after due date.

\*This document also constitutes as a Delivery Challan.  
I hereby confirm that:  
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and for admixture as mentioned above.

|                                                                                                                                                                                                                                                                                                          |                                                                                      |                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p>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</p> |  | <p>For RDC Concrete (India) Pvt Ltd.</p>  <p>Authorised Signatory</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

Receiver Signature & Seal



| INWARD                                  |            |
|-----------------------------------------|------------|
| Inward No:                              | Dt: 4/3/22 |
| MRN No:                                 | Dt:        |
| Received By:                            | Sign:      |
| D. Rajkumar                             |            |
| Genome Valley Research Center Pvt. Ltd. |            |

# Purchase Order

Page(s) 1 Of 1

01-03-2022 3:30:14 PM



28.02.22 2:52:27

From Company : **G V Reserch Centers Pvt Ltd**

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

G S T No. : 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 NIL  
Quote Date 01-03-2022  
SupplyType Supply

9010200559

Kind Attn : **B.Sai Kumar**

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty   | Rate     | Dis% | GST% | Amount     |
|-----------------------------------------------------------------------|-------|----------|------|------|------------|
| 1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25 | 50.00 | 3,800.00 | 0.00 | 0.00 | 190,000.00 |

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.                                                                                                                                                                                                                |
| Tax                   | All taxes included in above price.                                                                                                                                                                                                         |
| Delivery Date         | Same Day                                                                                                                                                                                                                                   |
| Delivery Location     | Innopolis. Contact Person Mr Salman-8884143372.<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone: Nagamani(Engineer) - 7981951035                                                                                   |
| Penalty 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              | Nil                                                                                                                                                                                                                                        |
| Advance Paid          | Nil                                                                                                                                                                                                                                        |
| Other Terms           | Payment as per actual receipt of material. Above material for lower Between Atrium 2727 footings purpose.                                                                                                                                  |
| Completion Date       | NA                                                                                                                                                                                                                                         |
| Measurment            | Nil                                                                                                                                                                                                                                        |
| Security              | Nil                                                                                                                                                                                                                                        |
| 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 Can be sent by email. |

## For MDs APPROVAL

- ☒ High Value/quantity beyond limits.  
☒ Pc/Req. processed-post approval.  
☐ Approval for technical details/clarification  
☐ Replenishing SSSLP stock  
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Requisition Forma

|                                |                              |          |            |
|--------------------------------|------------------------------|----------|------------|
| Company Name:                  | GV Research Centers Pvt Ltd. | Date:    | 01.03.2022 |
| Site & Phase:                  | Innopolis                    | Time:    | 02:40      |
| Supplier                       | RDC                          | Req. No. | 164645     |
| Material required before date: | 02.03.2022                   | ID No.   | 74289      |

| No  | Description | Size | Quantity | Units | Inward No | Date |
|-----|-------------|------|----------|-------|-----------|------|
| 1.  | M25         |      | 50       | M3    |           |      |
| 2.  |             |      |          |       |           |      |
| 3.  |             |      |          |       |           |      |
| 4.  |             |      |          |       |           |      |
| 5.  |             |      |          |       |           |      |
| 6.  |             |      |          |       |           |      |
| 7.  |             |      |          |       |           |      |
| 8.  |             |      |          |       |           |      |
| 9.  |             |      |          |       |           |      |
| 10. |             |      |          |       |           |      |

Remarks: Between Atrium,2727 footings purpose

|              |          |              |          |
|--------------|----------|--------------|----------|
| Prepared By  | Praveen  | Approved by  | Madhu.T  |
| Sign. & Date | 01-03-22 | Sign. & Date | 01-03-22 |

Note:



Internal memo no. 903/35/A

Annexure - B

RMC pour report

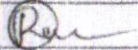
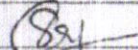
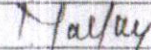
|                   |                              |                          |                                      |
|-------------------|------------------------------|--------------------------|--------------------------------------|
| Company/ firm:    | GV Research Centers Pvt Ltd. | Block No.:               | Between Atrium 2727 footing purpose. |
| Project:          | Innopolis                    | Flat / Villa no.:        |                                      |
| Supplier:         | RDC Concrete Private 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            |
|                   |                              |                          | D. Difference (C-A)                  |
|                   |                              |                          |                                      |

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 day's 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.      |                                                |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                      |
| Total:  |                                                |                                 |                         |              | 16M3            |                    | 38400                     | 38880                 | -                           |                                |                                   |                                      |
| Remarks | As per Po quantity 50M3 but consumed only 16M3 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                      |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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 shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

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

|                                                                                   |                                                                                   |                                                                                   |                                      |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|
| Company/ firm:                                                                    | GV Research Centers Pvt Ltd.                                                      | Block No.:                                                                        | Between Atrium 2727 footing purpose. |
| Project:                                                                          | Innopolis                                                                         | Flat / Villa no.:                                                                 |                                      |
| Supplier:                                                                         | RDC Concrete Private 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            |
|  |  |  | D. Difference (C-A)                  |
|                                                                                   |                                                                                   |                                                                                   | 10M3                                 |
|                                                                                   |                                                                                   |                                                                                   | 40M3                                 |

Details of RMC pour

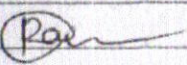
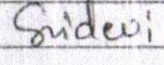
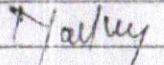
| Sl. No  | Date       | Time of dispatch from RMC plant                | Time of receipt at site | Time of pour | Quantity poured | Dc No. / Batch no. | Specified wt @2400 kgs/m3 | Measured weight (kgs) | Short fall in weight in kgs | Deduction for shortfall in Rs. | 7 day cube test strength in kN/m2 | 28 days cube test strength in kN/m2 |
|---------|------------|------------------------------------------------|-------------------------|--------------|-----------------|--------------------|---------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------|-------------------------------------|
| 1.      | 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                 | -                           |                                |                                   |                                     |
| 3.      |            |                                                |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 4.      |            |                                                |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 5.      |            |                                                |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 6.      |            |                                                |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 7.      |            |                                                |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |            |                                                |                         |              | 10M3            |                    | 24000                     | 23990                 | 300                         |                                |                                   |                                     |
| Remarks |            | As per Po quantity 50M3 but consumed only 10M3 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |            |                                                |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
|         |            |                                                |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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 shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site

Internal memo.no. 903/35/A

Annexure - B

RMC pour report

|                                                                                   |                                                                                   |                                                                                   |                                      |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|
| Company/ firm:                                                                    | GV Research Centers Pvt Ltd.                                                      | Block No.:                                                                        | Between Atrium 2727 footing purpose. |
| Project:                                                                          | Innopolis                                                                         | Flat / Villa no.:                                                                 |                                      |
| Supplier:                                                                         | RDC Concrete Private 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            |
|  |  |  | D. Difference (C-A)                  |
|                                                                                   |                                                                                   |                                                                                   | 13M3                                 |
|                                                                                   |                                                                                   |                                                                                   | 37M3                                 |

## Details of RMC pour

| 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.      | 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.      |                                                |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 4.      |                                                |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 5.      |                                                |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 6.      |                                                |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 7.      |                                                |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |                                                |                                 |                         |              | 13M3            |                    | 31200                     | 31560                 | -                           |                                |                                   |                                     |
| Remarks | As per Po quantity 50M3 but consumed only 13M3 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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 shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at sit