PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	2	7	22_	Prepare	ed by	ponth	pn	Serial no.		(w) 👅	5754
Supplier name	Ro	c	Conere	k (Pin	dea) F	Or to		HO inward	A 5-3300-11		
Firm/Company	6	406	Re	Project		mpo		HO receive	ed date		
PO/WO date	1	6	22	PO/WC	No.	8881		Scan ID.			
SI no.		Bill	no.		Bill	date	,	Bill amount			attached
1.						Jul	7				□ No
2.					2	No.					□ No
3.					Ese	date with				□ Yes	□ No
4.					7/					□ Yes	□ No
Amount A – B											
Proof of delive	ery by way	of:	DCs/bill	□ Steel	report RM	IC pour repor	rt 🗆 So	lid block rep	ort 🗆 Ir	nstallation	report
MRN								of delivery		Yes 1	⊃ No
nos.:							match	es MRN			
Amount B -O			ransportati	on charge	es				-		
Amount C –O											
Amount D (D=	=A+B-C) -	– Am	ount to be	credited	to the suppli	er:		4		-3,2	1,299.7
Amount E – P	O / WO va	alue:							36	01,2	1,299.7 000-W 1-W
Amount F – D	ifference	(A – I	E):						h	88,70	1-0
Quantity recei	ved as per	PO /	WO		□ Yes □	Excess recei	ved □ S	hort received	Par	t received	
Close PO / W	0				□ Yes Ø	No – wait fo	or balanc	ce material	Other		
Payment - due	e date					52					
Remarks:			1	20	of deli	my					
					1	/					
Approved	by Pu	irchas	e Officer		urchase	МГ)	Accou	ntant		anager
Name:	-			1	lanager					IVI	unagei
Sign:				At	PROVED						
Date				B		40					
Approval limi	t Un	to 20	k	Above	2 AUL 20 20k	Above 100)k	Upto 20k		Above	20k
Approvar min	Ор			0	PRABHAKA	AR CELL				TV/	for debit or cr

Notes: 1. In case amount to be credited to supplier and the wife for does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.		Bill No.		Bill Date	Bill amount
1.		211	2	22/6/	35,699.97
2.		211	b	22/6/	35,699.97
3.		212		22/6/	.35,699.97
4.		196	ь	16/6/	35,699.97
5.		196)	16 6	35,699.97
6.		19	64	16/6/	35,699.97
7.		196	7	16/6/	35,699.97
8.		202	3	18/6/	35,699.97
9.		207	\$0	186	35,699.97
10.					
11.					
12.					/
Amount	A – Bills total (exc	cluding transpo	ort & Hamali Cha	rges):	3,21,299.73
Sl. No.	DC. No.	D	C Date	MRN No.	DC matches MRN
5.					□ Yes □ No
6.					□ Yes □ No
7.		-			□ Yes □ No
8.					□ Yes □ No
9.					□ Yes □ No
10.					□ Yes □ No
11.					□ Yes □ No
12.					□ Yes □ No
12					
13.					□ Yes □ No
14.					□ Yes □ No
15.					□ Yes □ No
16.					□ Yes □ No
17.					□ Yes □ No
18.					□ Yes □ No
19.					□ Yes □ No
20.					□ Yes □ No
21.					□ Yes □ No
22.					□ Yes □ No '

Purchase Order

Page(s) 1 Of 1

01-06-2022 3:28:17 PM

88819

20.05.22 3:37:23

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details			
RDC Concrete India Private Limited	Doc No	88819	164996
Sy.No-518,Plot No-15,Kistapur Village,Medchal	Doc Date	01-06-202	22
Mandal, Hyderabad-501401.	Quote No	NIL	
	Quote Date	01-06-202	22
9010200559	SupplyType	Supply	

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	100.00	5,100.00	0.00	0.00	510,000.00
M-OV		Total Or	der Valu	e	510,000.00

Terms and Conditions :-

Specification / Brand	All items shall be of RDC brand/company	
Payment Terms	Within 30 days of delivery. For NDS APPROVAL	
Tax	All taxes included in above price.	
Delivery Date	Same Day Deproval for technical details/clarification	n
Delivery Location	Innopolis.Contact Person Mr Madhu-9502211499.	
	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana	
	Phone. Nagamani(Engineer) - 7981951035	
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.	
Transportation Cost	Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated oost is Rea Y. Nil Payment as per actual receipt of material. Above material for Coloum-5lift wall and shear wall concrete purpose. NA Nil	
Warranty	NII DEPROVE AND	
Advance Paid	NII MODICE.	
Other Terms	Payment as per actual receipt of material. Above material for Coloum-5lift wall and shear wall condete purpose.	
Completion Date	NA AMAGIN	
Measurment	Nil Nil	
Security	Nii	
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	

Remarks		Original Invoice+copy	of proof o	of delivery is	required to process invoice roof of delivery/DC Can be	for payment.l				The second secon
		PARIDE	LIVE	RYDE	IAILS		PARTD	ELIVE	RYDE	TAILS
	S.no.	Bill no.	Bi	ll Dt.	Amount	S.no.	Bill no.	B;	I Dt.	Amount
	1.	2112	22	f b	35,699.97	1.	1964	16	16	35,699.97
	2.	2116	22	4	35,699.97	2.	1967	16)	6	35,699.97
	3.	2127	22	6	85, 699-97	3.	2023	(8	6	25,699.97
For GVR	esercii Cei	sterk filt ster 0	16	6	35,699.95		Accepted the above T		onditions	35,699.97
Authorised	Signatory	1961	161	ک	35,699.97	5.	For RDC Concrete I	ngia Priva	(e-Linntea	
	4	01/06/2022			,	Total Control of the		and the second second	Date : /	/

Name:_	You	06	2022	Name :	Date ://
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Contact : -

Requisition Form Company Name GV Research Centers Pvt Ltd. Date: 30.05 2022 Site & Phase. Innopolis Time: 17:35 Supplier Req. No. Material required before date: 164996 ID No. 76910 No Description Size Inward No Quantity Units Date RMC 1 M30 100 M3 \$1001 3. 4. 5. 6. 7. 8. 9 10. 11. 12 13. 14. Remarks: Towards column-5 lift wall and shear wall concrete purpose. 31.05.2020 ROVED BY Prepared By Md Salman Approved by Sign. & Date 31.05.2022 Sign. & Date Note:

1

888414337

RDC Concrete



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phor			Email-	ld : cus	stomercare	@rdcconcr	ete com			4.1				
GST	IN: 36AAACU010	8Q2Z8		340	PAN : AA	ACU0108Q		IN - 117400	08#1140000	70470040				
	To Party					10001000	Ship To P	IN : 07499	9WH1993F	PTC172842	TAN:	PNER28625	С	
Party	Name:	GV RESEA	ARCH CE	NTERS	PRIVATE	LIMITED	Party Nam		CVADEO	DEADON OF				
		5-4-187/3&	4, II nd F	loor, So	ham Mans	sion. MG	r arty ivail	ic .	Innoneli	SEARCH CE	NTERS	PRIVATE LI	MITED	
Addr	ess :	Road, Secu	underaba	d		,	Address : Turkar			olis, Sy.No. 542, Genome Valley				
		Hyderabad.	,Telangar	na 5000	003					rabad,Telangana500078				
GST	N	36AAHCG4	4562D1ZI	D			GSTIN : NAME OF THE PROPERTY O			G4562D1Z	na50007	8		
PAN		AAHCG456					PAN :		AAHCG		P			
	ce Number :	2HY22ARS					Terms of F	Payment	30 Days					
	ce Date :	22-06-2022					Transport		By Road		Mar			
State		Telangana					State :		Telanga	177		0		
		36					Vehicle No		TS07UC		e. 3	6		
DC N		2HY22ARS	2112				Place of St		Hyderab					
DC D		22-06-2022	08:21:57	,			Date of Su		22-06-20					
Sales	Order:	2012226003	392				PO No:	ppry .	88819	022				
Whet	her tax is payable	on rovered	charge	hacia	Na	4	IRN:			17hoh4dof0'	046-704-1	0.1-100=1-14		
	nor tax to payable	On reverse	charge	Dasis:	NO				67040012	7ffaaded38d	2410/640	3ded307bd9	9679534983b	
							Ackno.Nun	nber ·	1122133	87431532				
	T =	-	43				Ackno. Dat			22 08:24:00	1			
SI. No	Description of	HSN	UOM	Qty	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST		
	Goods	Code		acy	Price	Amount	%	Amount	%	Amount	%	Amount	Gross	
1	M30	3824501 0	CUM	7	4322.0	30254.21	9	2722.88	9	2722.88	/"	0	35699.97	
TCS %		S Amount :	К	FC%:		KFC Amo	unt · 0 00	Grand	Total				35699.97	
Net V	alue in Rupees :	Rupees Thi	rty Five 7	housar	nd Six Hun	dred Ninet	v Nine and	Orania		Note: 4142	3	5699.97		
paise	Minety Seven					arou runot	y wine and		9	Note: 1M3=2400Kgs +/-5%				
Ce	mentitious Type	Max	. Agg Siz	e	A	Admixure ty	vne Chim			Min. Cementitious Content				
	OPC		20mm		-	PCEA	pc	Clum	Slump	0.5	Min	. Cementitio	us Content	
Batch	No: HY2/2022/318	387				TOLA		Siump	: 120 +/- :	25 mm Cumulative Quantity (Cubic Meter)				
	Order Quantit	y (Cubic Me	ter))uantity with	h this load (C	his Mada						
		00			-	eddinity with	7	ubic Meter		Cum	ulative Qu	uantity (Cubi	c Meter)	
Pouri	ng Location / Struc	ture :										49		
Wheth	ner this concrete is	pumped by	RDC		Time of	arrival on si	to							
concre	te: Yes/No	,			Time or a	arrivar ori Si	le.					100		
Time	discharged comple	ted:	Time	e releas	sed from si	to:	Materia	1-111						
				o releas	sed from si	ie.	vvater ac	Ided at site:		Admixture	added at	site:	15	
Remar	ks:													
Please No	te: This concrete delivery is a uny un authorized addition of the the finished work, for which w	subject to the terms	s and a conditi	on of sales	shown is our gu	otation. The time	is allowed for under	tion this delication						
concrete in	the finished work, for which we not event shall we be liable f	vater and or/ any o ve shall not be held	ther material to	o concrete s	shall absolve us f	rom any liability w	hatsoever. Any defi	ciency in methods	of placing, comp	reserve the right to acting, fishing and	charge for an	y detention beyond	d this time as per our	
n case of a	any discrepancies in the Invoice	n places inferen	- '41.1 0 00	noequential	damage ansing	out of use of this p	product, even if advi-	omp. strength) of c sed of possibility o	oncrete supplied	in this load shell be	e reported to u	s in writing within 2	 may affect quality of 4 hours from the time 	
4% interes	st per annum will be charged to	rom the date of love	oice on the an	ng days from nount remain	m the date of Invo	oice, otherwise it v	will be assumed that	the Invoice is con	ect and accepted	in no case shall out d.	r liability excee	d the purchase price	e of this product.	
hereby co	nfirm that:	ery orianari.				** ***								
. I/We hav	e accepted delivery of concre	te as per the details	s mentioned at	ove. 2. I/We	e have authorize	d addition of any	water and /or admixt	ure as montioned	-h					
				4	NA 11 7			A STATE OF THE PARTY OF THE PAR	Total Control					
		120:	108		2	0		Great						
		13/	101	<	Te.			Place						
		15	10	1	1	1	1 100	THE RESERVE OF THE PERSON NAMED IN						
		121	151	4	1)		1506	10	1007	Fo	r RDC C	concrete (In	dia) Pvt Ltd.	
		OND	3139	(1 5			Work				, ,	, , , , , , , , , , , , , , , , , , , ,	
Cartifica	that the particulars -	_ =		1		1			reduction.					
the price	that the particulars give charged and that there	is no flow of an	e and correct	t and amo	ount indicated	represents		Certific	ha					
the burn	god and mat there	is no now of ad	unional con:	sideration	directly or ind	lirectly from						1 5		

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.



INW	ARD ,
Inward No:	Dt: 92 6/22
MRN No:	Dt:
Received By:	Sign:
Genome Valley Resea	arch Center Pvt. Ltd

CES414337

RDC CONCRETE (INDIA) PVT LTD
MEDCHAL, HYOERABAD

Signature - 2

Signature - 4

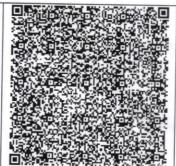
1912.





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 GSTIN: 36AAACU0108Q2Z8 CIN: U74999MH1993PTC172842 TAN: PNER28625C PAN: AAACU0108Q Bill To Party Ship To Party Party Name GV RESEARCH CENTERS PRIVATE LIMITED Party Name GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Innopolis, Sy.No. 542, Genome Valley Address : Road, Secunderabad Address : Turkapally Hyderabad, Telangana 500003 Hyderabad, Telangana 500078 **GSTIN** 36AAHCG4562D1ZP GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D PAN AAHCG4562D Invoice Number: 2HY22ARS2116 Terms of Payment: 30 Days Invoice Date : 22-06-2022 Transport Mode: By Road LUT No: State Telangana State Telangana Code: 36 State Code 36 Vehicle No: TS08UH9637 DC No 2HY22ARS2116 Place of Supply: Hyderabad DC Date 22-06-2022 10:48:11 Date of Supply: 22-06-2022 Sales Order: 201222600392 PO No: 88819 IRN: Whether tax is payable on reverse charge basis: No e886241fdeef6c635a4856ededbe54bc7eaa11f09af1feb 0bc4d47334d262c13 Ackno.Number: 112213388260214 Ackno. Date 2022-06-22 10:49:00 SI. Description of HSN Unit Rasic CGST CGST UOM Qty SGST SGST IGST IGST No Goods Code Gross Price Amount % Amount % Amount Amount 3824501 Amount 4322.0 1 M30 CUM 7 30254.21 2722.88 9 0 2722.88 0 35699.97 TCS % TCS Amount : KFC% KFC Amount: 0.00 **Grand Total** 35699.97 Net Value in Rupees: Rupees Thirty Five Thousand Six Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5% paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC 20mm **PCEA** Slump: 120 +/- 25 mm Batch No: HY2/2022/31891 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 100 56 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site:

concrete: Yes/No

Time discharged completed:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out our early 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.

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.

Water added at site:

Time released from site:





For RDC Concrete (India) Pvt Ltd.

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

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



Receiver Signature & Seal

Admixture added at site:



RDC CONCRETE	
Fil	Signaturn - 2
Signature - 3	Signature - 4

359.7

Piper





TAX INVOICE

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



Phor	10 :	Literate Contract	-	Sec.	children las		aris es a				121, 229,	Control of the	共成的人。第2 00
	IN: 36AAACU01	000070	Email	-ld : cus	stomercare	@rdcconcr	rete.com				11772		
Bill	To Party	08Q2Z8			PAN: AA	ACU0108Q		IN: U7499	9MH1993I	PTC172842	TAN .	DNEDOGG	
		OV DEGE	100110				Ship To F	Party		10112042	IAN.	FNER2862	5C
Party Addre GSTI PAN Invoic Invoic State State DC N DC D Sales	Name : ess : N ce Number : ce Date : : Code 0 :	GV RESEA 5-4-187/38 Road, Seci Hyderabad 36AAHCGA AAHCG456 2HY22ARS 22-06-2022 Telangana 36 2HY22ARS 22-06-2022 2012226003	44, II nd Funderaba I, Telanga 4562D1Z 62D 62127 2 62127 15:34:5;	Floor, So ad ana 5000 P	oham Mans	E LIMITED sion, MG	Ship To F Party Nan Address: GSTIN: PAN: Terms of F Transport State: Vehicle No Place of Su Date of Su PO No: IRN: Ackno.Nun	Party ne: Payment: Mode: o: upply:	GV RESIDENCE OF THE PROPERTY O	SEARCH CE is, Sy.No. 54 ally pad, Telanga CG4562D1Z 4562D id LUT na Code 3927 ad	NTERS (2, Geno na50007 P	me Valley 88 36	
SI.	Description of	HON					Ackno. Dat	e:	2022-06	-22 15:36:00			
No	Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST	SGST	IGST	IGST	Gross
1	M30	3824501 0	CUM	7	4322.0	30254.21		2722.88	9	Amount 2722.88	%	Amount	Amount
TCS % :		CS Amount :	Ik	FC%:						2/22.88		0	35699.97
Net Va	Alue in Rupees :	Rupees Thi	rty Five	Thousar	nd Six Hun	MFC Amou	W Nipo and	Grand			3	35699.97	
1	miory octon				on man	idica ivillet	y Mille and			Note: 1M3=	2400Kgs	3 +/-5%	
Cer	mentitious Type	Max	. Agg Siz	e	A	Admixure ty	ne		Observation				
D	OPC		20mm	la sa	1/2	PCEA	P-0	Clumn	Slump	0.5	Min	. Cementitio	us Content
Batch	No: HY2/2022/31		Linux production	Daniel L			100	Siump	: 120 +/-	25 mm			
	Order Quanti		ter)	in a	C	Quantity with	this load (C	ubic Motor)					
		100		an and the same		, , , , , , ,	7	dbic Meter)		Cumu	lative Qu	uantity (Cub	ic Meter)
Pourin	g Location / Struc	cture :	4	66.0	7							63	
concret	er this concrete is te: Yes/No	s pumped by	RDC		Time of a	arrival on sit	te:			No. of the State o		the sale than	
Time d	lischarged comple	eted:	Tim	e releas	sed from sit	to:	10/242222	at a second		The state of the s	Mark Wall		
_		and the second has		- 10.000	ou nom si	ic.	vvater ad	ded at site:		Admixture	added at	site:	
Remark	(S:			2018						4000			
In case of ar 24% interest This docum	E: This concrete delivery is ny un authorized addition of the finished work, for which no event shall we be liable ny discrepancies in the invo per annum will be charged ent also constitutes as a D firm that.	for direct, indirect, in ice please inform us from the date of Invi- elivery Challan.	within 3 worki oice on the an	nsequential ng days from nount remain	damage arising on the date of Invo	out of use of this project, otherwise it wolly-unpaid after du	roduct, even if advis vill be assumed that le date.	omp. strength) of co sed of possibility of the Invoice is corre	oncrete supplied such damage. I sect and accepted	reserve the right to acting, fishing and d in this load shell be n no case shall our	charge for an curing of conc reported to u liability excee	ny detention beyon rete adopted at site s in writing within 2 od the purchase prio	d this time as per our e may affect quality of 44 hours from the time ce of this product.
		30. ×	180		-) =		Great					

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

Certified

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 occur (whether directly or through saturated clothing) wash thoroughly.



t: 22/6/22
t:
ign: D. Rajkung

Jul 1



Established in 1993





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



											mission;	E-14/20 E-2	1.000000000000000000000000000000000000
Phon	e :		Email-	ld : cust	omercare	@rdcconcre	ete com						
GSTI	N: 36AAACU010	8Q2Z8		F	PAN : AAA	ACU0108Q		N · 1174990	MH1002D	TC172842	TANLE	NEDOGGE	
Bill T	o Party						Ship To P	arty	NITI 1993P	10172042	IAN: F	NER28625	C
Party	Name :	GV RESEA	RCH CE	NTERS	PRIVATE	LIMITED	Party Nam		GV/ PEG	EARCH CE	NITEDO	DD / A TE	
		5-4-187/3&4	4, II nd F	loor, So	ham Mans	ion, MG	. dity rtain	· .	Innonolie	s, Sy.No. 54	2 Coper	PRIVATE LII	MITED
Addre	ess :	Road, Secu	nderaba	d			Address :		Turkapa	s, 0y.140. 54 Ilv	z, Genor	ne valley	
007		Hyderabad,	Telanga	na 5000	03					ad,Telangar	na500078	3	
GSTI	N	36AAHCG4		P			GSTIN :		36AAHC	G4562D1ZI	D		
PAN	a Musshau	AAHCG456					PAN :		AAHCG4	4562D			
100	ce Number : ce Date :	2HY22ARS	1960				Terms of P		30 Days				
State		16-06-2022					Transport I	Node :	By Road	LUT	No:		
State		Telangana 36					State:		Telangai	na Code	e: 3	6	
DC N		2HY22ARS	1000				Vehicle No		TS15UC	1639			
DC D		16-06-2022		•			Place of Su		Hyderab				
	Order :	2012226003		0			Date of Sup	oply:	16-06-20)22			
						12	PO No:		88819				
Whet	her tax is payabl	e on reverse	charge	basis:	No		IRN:		ebcd11f4	le03919473	465b06b	f525a5b532	59cd44e5768
							Ackno.Num	hor ·		5b2516c357 47218698	'e4		
							Ackno. Date			16 09:19:00			
SI.	Description of	HSN	UOM	Qty	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	•
No	Goods	Code	OOW	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	Gross
1	M30	3824501 0	CUM	7	4322.0	30254.21	9	2722.88	9	2722.88		0	35699.97
TCS %		CS Amount :		KFC%:		KFC Amo	unt : 0.00	Grand	Total		2	5699.97	
Net Value in Rupees : Rupees Thirty Five Thousand Six Hundred paise Ninety Seven			dred Ninet	y Nine and			Note: 1M3=2400Kgs +/-5%						
Ce	mentitious Type	Max	. Agg Si	70		\dmivuro tu	100		01	- 9			
	OPC		20mm	20		Admixure ty PCEA	pe	Cl	Slump		Min	. Cementitio	us Content
Batch	No: HY2/2022/3		20111111			PUEA		Slump	0:120+/-	25 mm		100	
		ity (Cubic Me	ter)			Juantity with	h this load (C	ubia Mata					
		100	101)		-	Ruaritity With	7	ubic Meter)	Cumi	ulative Qu	uantity (Cubi	ic Meter)
Pouri	ng Location / Stru						1					7	
Whet	ner this concrete i		RDC		Time of a	arrival on si	te:						
	ete: Yes/No												
ııme	discharged compl	eted:	Tin	ne releas	sed from s	ite:	Water ac	lded at site	:	Admixture	added at	site:	

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of loading, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time 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.

1 Hereby confirm that:

1 100 have a constitute of control of the control of the product of the

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





For RDC Concrete (India) Pvt Ltd.

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

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 occur (whether directly or through saturated clothing) wash thoroughly.



INWA	ARD
Inward No:	Dt: 16 6/22
Ne:	Dt:
wed By:	Sign
Signome Valley Resea	To Kay Cur





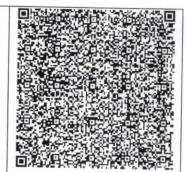




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	:	
CSTIN		261

Email-Id: customercare@rdcconcrete.com PAN: AAACU0108Q

AAACU0108Q2Z8 Bill To Party

GV RESEARCH CENTERS PRIVATE LIMITED

Party Name Address:

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

Hyderabad, Telangana 500003

GSTIN PAN

36AAHCG4562D1ZP AAHCG4562D

Invoice Number: Invoice Date:

2HY22ARS1961 16-06-2022 Telangana

State State Code

36

DC No DC Date 2HY22ARS1961 16-06-2022 10:21:31 201222600392

Sales Order:

Whether tax is payable on reverse charge basis: No

CIN: U74999MH1993PTC172842 TAN: PNER28625C Ship To Party

Party Name :

GV RESEARCH CENTERS PRIVATE LIMITED

Innopolis, Sy.No. 542, Genome Valley

LUT No:

36

Code:

Address : Turkapally Hyderabad, Telangana 500078

GSTIN :

36AAHCG4562D1ZP AAHCG4562D

30 Days

Terms of Payment: Transport Mode:

By Road

Telangana

Vehicle No : Place of Supply:

TS08UF0878 Hyderabad

Date of Supply:

16-06-2022

PO No: IRN:

PAN

State

88819 9eb07dc94a504a06ee04026740663d9ad4ac07ef880cf

Ackno. Number

7ec09ce569d6287a521

112213347605061 2022-06-16 10:23:00

Ackno. Date Description of HSN Unit Basic CGST CGST UOM SGST SGST Qtv IGST IGST Gross No Goods Code Price Amount % Amount % Amount Amount Amount 3824501 4322.0 M30 CUM 30254.21 9 2722.88 9 2722.88 3 0 35699.97 TCS %: TCS Amount : KFC% KFC Amount: 0.00 **Grand Total** 35699.97

Net Value in Rupees: Rupees Thirty Five Thousand Six Hundred Ninety Nine and

paise Ninety Seven

Cementitious Type Max. Agg Size Admixure type OPC **PCEA**

Slump Slump: 120 +/- 25 mm Min. Cementitious Content

Cumulative Quantity (Cubic Meter)

14

Batch No: HY2/2022/31736 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) 100 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:

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

the buyer

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our concrete in the finished work, for which we shall not be helfd liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time in case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

1 hereby confirm that:

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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

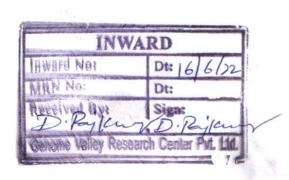
Great Place Certified AUG 2021-AUG 2022

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 occur (whether directly or through saturated clothing) wash thoroughly.

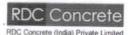








Established in 1993



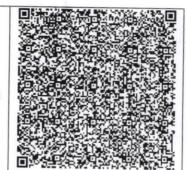
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TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



1 11011	C .		Emaii-i	a : cust	omercare(@rdcconcre	ete com						
GSTI	N: 36AAACU010	8Q2Z8				CU0108Q		N · 1174990	MU1002D	TC172842	TAN . F	MEDOCACA	
Bill T	o Party						Ship To P		NIT 1993P	10172042	IAN: F	NER286250	3
	Name :	GV RESEA 5-4-187/3&4	RCH CE	NTERS	PRIVATE	LIMITED ion MG	Party Nam		GV RES	EARCH CE	NTERS F	PRIVATE LI	MITED
Addre	ess :	Road, Secu Hyderabad,	nderabad	t		iori, ivio	Address :		Turkapa				
GSTII PAN	N .	36AAHCG4 AAHCG456	562D1ZF)	00		GSTIN :		36AAHC	ad,Telangar G4562D1ZI	na500078 P	3	
Invoic	e Number : e Date :	2HY22ARS					PAN : Terms of P		AAHCG 30 Days				
State State	:	Telangana					Transport I State:		By Road Telangar			6	
DC No) :	36 2HY22ARS1 16-06-2022 2012226003	12:44:10				Vehicle No Place of Su Date of Su PO No:	ipply :	TS08UF Hyderab 16-06-20 88819	ad			
Wheth	ner tax is payable		charge	basis:			IRN : Ackno.Num Ackno. Date		49395f4t ae9928d 1122133	0b955cbf735 f157ee1a02 49051769 16 12:45:00	9	76026d03dd	de23e3a532cf
No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M30	3824501 0	CUM	7	4322.0 3	30254.21	9	2722.88	9	2722.88		0	35699.97
TCS %:		CS Amount :	K	FC%:		KFC Amou	unt : 0.00	Grand	Total		3	5699.97	
paise l	Alue in Rupees : Ninety Seven	Rupees Thir	ty Five 1	housan	d Six Hun	dred Ninet	y Nine and			Note: 1M3=			
Cer	mentitious Type	Max	· Agg Siz	е	A	dmixure ty	ре		Slump		Min	. Cementition	in Content
	OPC		20mm			PCEA		Slumr	120 +/-	25 mm	IVIIII	. Cementition	us Content
Batch	No: HY2/2022/31	739											
	Order Quanti	ty (Cubic Me	ter)		Q	uantity with	n this load (C	ubic Meter)		Cumi	ılative Oı	uantity (Cubi	o Motor)
		100				-	7			Ourne	alative Qu	21	c weter)
	g Location / Struc											21	
	ner this concrete is te: Yes/No	s pumped by	RDC		Time of a	arrival on si	te:						
Time of	discharged comple	eted:	Tim	e releas	ed from si	te:	Water ac	ded at site:		Admixture	added at	eito.	

Remarks:

REMARKS:

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1 hereby confirm that:

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



the price charged and that there is no flow of additional consideration directly or indirectly from

Great Place Certified AUG 2021-AUG 2022

For RDC Concrete (India) Pvt Ltd.

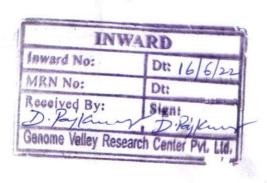
Authorised Signatory

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 occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

Admixture added at site:











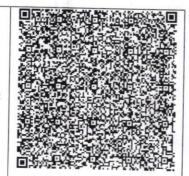
Phone



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: PNER28625C Bill To Party Ship To Party Party Name GV RESEARCH CENTERS PRIVATE LIMITED Party Name: GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Innopolis, Sy.No. 542, Genome Valley Address : Road, Secunderabad Address: Turkapally Hyderabad, Telangana 500003 Hyderabad, Telangana 500078 **GSTIN** 36AAHCG4562D1ZP GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D PAN AAHCG4562D Invoice Number: 2HY22ARS1967 Terms of Payment: 30 Days Invoice Date: 16-06-2022 Transport Mode: By Road LUT No: State: Telangana State: Telangana Code: 36 State Code 36 Vehicle No : TS08UJ0184 DC No 2HY22ARS1967 Place of Supply: Hyderabad DC Date 16-06-2022 15:02:49 Date of Supply: 16-06-2022 Sales Order: 201222600392 PO No: 88819 Whether tax is payable on reverse charge basis: No IRN: e24e16f1cdac12f9c6c602f8fe9879c7ff1ba91e52b99b52 e96c28aca7c903be Ackno.Number: 112213350245869 Ackno. Date: 2022-06-16 15:05:00 Description of HSN Unit Basic CGST CGST SGST UOM Qtv SGST IGST IGST Gross No Goods Code Price Amount % Amount % Amount % Amount Amount 3824501 4322.0 1 M30 CUM 7 30254.21 9 2722.88 9 2722.88 0 3 0 35699.97 TCS Amount : KFC% KFC Amount: 0.00 **Grand Total** Net Value in Rupees: Rupees Thirty Five Thousand Six Hundred Ninety Nine and 35699.97 Note: 1M3=2400Kgs +/-5% paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC PCEA Slump: 120 +/- 25 mm Batch No: HY2/2022/31742 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 100 28 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site:

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our concrete in the finished work, for which we shall not be held fiable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time 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.

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1 Invoice a greater delivery of concrete as per the details mentioned hours. All of the details mentioned hours.

 I/We have accepted delivery of concrete as per the details m tioned above. 2. I/We have authorized addition of any w



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



INW	ARD
ward No:	Dt: 16 6 22
MRN No:	Dt:
Received By:	Sign: Poplen
Genome Valley Rese	arch Center Pvt. Ltd.





Established in 1993 RDC Concrete Concrete (India) Private Limited

Phone

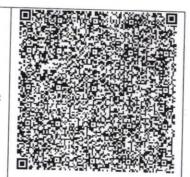
the buyer



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: PNER28625C Bill To Party Ship To Party Party Name GV RESEARCH CENTERS PRIVATE LIMITED Party Name: GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Innopolis, Sy.No. 542, Genome Valley Address : Road, Secunderabad Address: Turkapally Hyderabad, Telangana 500003 Hyderabad, Telangana 500078 **GSTIN** 36AAHCG4562D1ZP **GSTIN** 36AAHCG4562D1ZP PAN AAHCG4562D PAN AAHCG4562D Invoice Number: 2HY22ARS2023 Terms of Payment: 30 Days Invoice Date: 18-06-2022 Transport Mode: By Road LUT No: State Telangana State Telangana Code: 36 State Code 36 Vehicle No : TS08UF8100 DC No 2HY22ARS2023 Place of Supply: Hyderabad DC Date 18-06-2022 09:45:48 Date of Supply: 18-06-2022 Sales Order: 201222600392 PO No: 88819 Whether tax is payable on reverse charge basis: No IRN: 0ced7ca46e5a8267ab7189f83f82e40aad49db99d53aa 327a0b5316b3970f1ed Ackno.Number: 112213362362646 Ackno. Date 2022-06-18 09:48:00 SI Description of HSN Basic Unit CGST CGST UOM Qty SGST SGST No IGST IGST Code Gross Price Amount % Amount 3824501 Amount Amount Amount 4322.0 CUM 30254.21 2722.88 19 0 3 2722 88 35699 97 TCS % TCS Amount : KFC% KFC Amount: 0.00 **Grand Total** Net Value in Rupees: Rupees Thirty Five Thousand Six Hundred Ninety Nine and 35699.97 Note: 1M3=2400Kgs +/-5% paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC **PCEA** Slump: 120 +/- 25 mm Batch No: HY2/2022/31798 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 100 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the tir 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.

1 hereby confirm that:

I/We have accepted delivery of concrete as per the de-



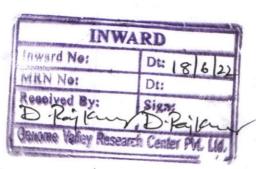
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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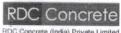
Signature - 2

10/6/21

J. Pile









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

GSTIN: 36AAACU0108Q2Z8 Bill To Party

GV RESEARCH CENTERS PRIVATE LIMITED

PAN: AAACU0108Q

CIN: U74999MH1993PTC172842 TAN: PNER28625C

Party Name

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

Road, Secunderabad Hyderabad, Telangana 500003

Address : **GSTIN** PAN

36AAHCG4562D1ZP AAHCG4562D 2HY22ARS2030

Invoice Number: Invoice Date: State

18-06-2022 Telangana

State Code

DC No

DC Date Sales Order:

18-06-2022 11:46:16

Whether tax is payable on reverse charge basis: No

201222600392

36 2HY22ARS2030

Ship To Party Party Name :

GSTIN :

PAN

GV RESEARCH CENTERS PRIVATE LIMITED

Innopolis, Sy.No. 542, Genome Valley

Address : Turkapally

Hyderabad, Telangana 500078 36AAHCG4562D1ZP

AAHCG4562D

Terms of Payment : 30 Days

Transport Mode: By Road

State Telangana Vehicle No : TS08UF3927 Hyderabad

Place of Supply: Date of Supply: PO No:

Ackno.Number:

18-06-2022 88819

653929824d8bdee816d71f1762d9cbe8d5e4743f2166a 63242253202343f61ab

LUT No:

36

Code:

112213363321822 2022-06-18 11:48:00

Ackno. Date SI. Description of HSN CGST Unit Basic CGST SGST SGST IGST IGST Gross UOM Qty No Goods Code Price Amount % Amount % Amount Amount Amount 3824501 4322.0 1 M30 CUM 30254 21 9 2722.88 9 2722 88 35699.97 0 0 3 TCS % TCS Amount : KFC% **Grand Total** 35699.97

IRN .

KFC Amount: 0.00 Net Value in Rupees: Rupees Thirty Five Thousand Six Hundred Ninety Nine and paise Ninety Seven

Max. Agg Size Admixure type

20mm

Slump Slump: 120 +/- 25 mm Min. Cementitious Content

Batch No: HY2/2022/31805 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 100 42 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No

Cementitious Type

OPC

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site

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

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

1. This document also constitutes as a Delivery Challan.

the buver



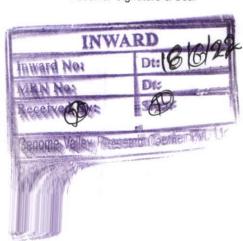
Great Certified that the particulars given above are true and correct and amount indicated represents Certified the price charged and that there is no flow of additional consideration directly or indirectly from AUG 2021-AUG 2022

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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galya,

-206 b

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

Company/ firm:	GV Research Centers Pvt Ltd.	ters Pvt Ltd.	Block No.:	4545 column-5 lift wall & shear wall concrete purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	vate limited	Slab no.:	
Requisition nos.:			A. Estimated quantity:	100M3
PO nos.:	88819		B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	28M3
0		- Carley	D. Difference (C-A)	72M3

Details of RMC pour

2	Commission resures bear						1		L		-	
SI.	Date	Time of dispatch from RMC	Time of receipt at site	Time of pour	Time Quantity of pour poured	Dc No. / Batch no.	Specified wt N @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	/ day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	16.06.2022	61.60	09:32	09:55	0.7	09618	16800	17330	•			
2.	16.06.2022	10:23	10:43	10:59	0.7	19618	16800	16930	•			
3.	16.06.2022	12:45	13:06	13:16	0.7	81964	16800	16730	•			
4	16.06.2022	15:02	15:23	15:43	0.7	29618	00891	16950	•			
5.				20100								
Total:	al:				28M3		67200	67940	ı		and the second s	
Ren	Remarks	As per Po q	As per Po quantity 100M3 but consumed only	M3 but con	nsumed only	, 28M3						

Note: I. Report to be sent on a daily basis to purchase @inedit repentes, com and tenat-audit @inedit section. 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. cubio meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weightness slips + pour reports + photographs at sit

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

Company/ firm:	GV Research Centers Pvt Ltd.	ters Pvt Ltd.	Block No.:	4545 column-5 lift wall & shear wall concrete purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	ivate limited	Slab no.:	
Requisition nos.:	164996		A. Estimated quantity:	100M3
PO nos.:	88819		B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	14M3
Biesh.	36.	Mayau	D. Difference (C-A)	86M3

Details of RMC pour

in kN/m2 cube test strength 28 days in kN/m2 cube test strength 7 day for shortfall Deduction in Rs. in weight Short fall in kgs Measured weight 17020 34080 17060 (kgs) Specified wt @2400 kgs/m3 16800 16800 33600 Dc No. / Batch no. S2030 S2023 As per Po quantity 100M3 but consumed only 14M3 Quantity poured 14M3 07 07 of pour 10:26 Time 12:43 receipt at Time of 10:10 12:22 site from RMC Time of dispatch plant 09:48 11:48 18.06.2022 18.06.2022 Date Remarks Total: SI. ri 3

Note: 1 Report to be sent on a daily basis to purchase@modifycoperties.com and report-audit@modifycoperties.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

	9		28 days cube test strength in kN/m2	
T Wall Course			7 day cube test strength in kN/m2	
4545 column-5 lift wall & shear wall conserve			Deduction for shortfall in Rs.	
5 column-5 li	purpose	3 3 3	Short fall in weight in kgs	
454	ind	100M3 100M3 21M3 79M3	Measured weight (kgs) 17050 16690 16690	20660
report 's	lla no.:	A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured D. Difference (C-A)	Specified wt @2400 kgs/m3 16800 16800	50400
MMC pour report	Flat / Villa no.: Slab no.:	A. Estri B. Requ C. Actu D. Diffe	Dc No. / Batch no. \$2112 \$2116 \$2127	18.73
		Sign of Project Manger	Quantity poured 07 07	21M3
Pvt Ltd.	limited	Sign of Proj	Time of pour 09:12 11:42 16:10	3 but cons
ch Centers	ete Private		Time of receipt at site 08:54 11:23 15:59	tity 100M
GV Research Centers Pvt Ltd. Innopolis	111	Sign of Admin	Time of dispatch from RMC plant 08:24 10:49 15:36	As per Po quantity 100M3 but consumed only 21M3
Company/ firm: Project;	Supplier: Requisition nos.:	gn of	No No 22.06.2022 22.06.2022 - 22.06.2022	Total: Remarks

Sount on a daily basis to purchase and report and report and report any properties son and report and report any be prepared during pour and not fater. 3. Report must be sent to 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

AT AT A