

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>2/7/22</u>		Prepared by: <u>P. Prabhakar</u>		Serial no. <u>5778</u>	
Supplier name: <u>RDC Concrete (India) Pvt. Ltd</u>		HO inward no.			
Firm/Company: <u>GIVRC</u>		Project: <u>Impepolis</u>		HO received date	
PO/WO date: <u>6/6/22</u>		PO/WO No. <u>88925</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>2110</u>	<u>02/6/22</u>	<u>19,200-00</u>	☒ Yes ☐ No
2.	<u>1749</u>	<u>7/6/22</u>	<u>24,000-00</u>	☒ Yes ☐ No
3.	<u>1753</u>	<u>7/6/22</u>	<u>33,600-00</u>	☒ Yes ☐ No
4.	<u>1757</u>	<u>7/6/22</u>	<u>28,400-00</u>	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,15,200-00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,15,200-00

Amount E – PO / WO value: 1,20,000-00

Amount F – Difference (A – E): 4,800-00

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 5/9/22

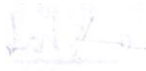
Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>P. Prabhakar</u>			
Sign:		<u>[Signature]</u>			
Date		<u>02 JUL 2022</u>			
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 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.

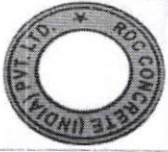
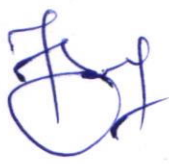
5778

RDC CONCRETE (INDIA) PVT LTD.	
MEDCHAL, HYDERABAD	
 Signature - 1	Signature - 2
Signature - 3	Signature - 4

Date: 12/12/2012 By: 	Date: 12/12/2012 By: 
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1

9010018480

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													
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 Turkapally											
GSTIN 36AAHCG4562D1ZP		GSTIN : 36AAHCG4562D1ZP											
PAN AAHCG4562D		PAN : AAHCG4562D											
Invoice Number : 2HY22ARS1749		Terms of Payment : 30 Days											
Invoice Date : 07-06-2022		Transport Mode : By Road LUT No:											
State : Telangana		State : Telangana Code: 36											
State Code 36		Vehicle No : TS15UC1639											
DC No : 2HY22ARS1749		Place of Supply : Hyderabad											
DC Date : 07 06-2022 08:47:40		Date of Supply : 07-06-2022											
Sales Order : 201222600377		PO No: 88925											
		IRN : 505a7f7d0cf774589f5d61e07010dc90684ff24b1daaafd											
		0263ec301376303fb											
		Ackno.Number : 112213282021740											
		Ackno. Date : 2022 06-07 08:50:00											
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	5	4067.8	20339.00	9	1830.51	9	1830.51		0	24000.02
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		24000.02			
Net Value in Rupees : Rupees Twenty Four Thousand and paise Two													
Cementitious Type		Max. Agg Size		Admixture type		Slump		Note: 1M3=2400Kgs +/-5%					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm		Min. Cementitious Content					
Batch No: HY2/2022/31524													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
25				5				5					
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 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								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.

Receiver Signature & Seal



INWARD	
Inward No:	Dt: 7/6/22
MRN No:	Dt:
Received By:	Sign:
	
Genome Valley Research Center Pvt. Ltd.	

RDC CONCRETE (INDIA) PVT. LTD.	
MEDCHAL HYDERABAD	
Signature - 1	Signature - 2
Signature - 3	Signature - 4

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@rdconcrete.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 : 2HY22ARS1753
Invoice Date : 07-06-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS1753
DC Date : 07-06-2022 10:41:43
Sales Order : 201222600377

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 : TS08UD2535
Place of Supply : Hyderabad
Date of Supply : 07-06-2022
PO No: 88925
IRN : 271030cfe177ecd12a2991b479a0f07a5827f664a739f7
93dd12433b57468eca
Ackno.Number : 112213282697419
Ackno. Date : 2022-06-07 10:43:00

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	4067.8	28474.60	9	2562.71	9	2562.71		0	33600.03

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 **Grand Total** 33600.03

Net Value in Rupees : Rupees Thirty Three Thousand Six Hundred and paise Three

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

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

Batch No: HY2/2022/31528

Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter)
25 7 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 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

For RDC Concrete (India) Pvt Ltd.

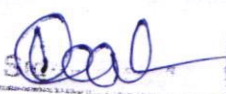
Authorised Signatory

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

INWARD	
Invoice No:	Dt: 27/6/22
MR No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



RDC CONCRETE (INDIA) PVT LTD.	
MEDICAL HYDERABAD	
	Signature - 2
Signature - 3	Signature - 4

10/10/20

55/10/20

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

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 : 2HY22ARS1757
Invoice Date : 07-06-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS1757
DC Date : 07-06-2022 12:17:05
Sales Order : 201222600377

Ship To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : Innopolis, Sy.No. 542, Genome Valley
Turkapally
Hyderabad,Telangana500078
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS08UF3927
Place of Supply : Hyderabad
Date of Supply : 07-06-2022
PO No: 88925
IRN : 07874d790201e7c0caf57794e44daf6c03dbab1594d70
68ea8364582786a005e
Ackno.Number : 112213283683796
Ackno. Date : 2022-06-07 12:20:00

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	8	4067.8	32542.40	9	2928.82	9	2928.82		0	38400.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		38400.03			

Net Value in Rupees : Rupees Thirty Eight Thousand Four Hundred and paise Three

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

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

Batch No: HY2/2022/31532

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
25	8	20

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, 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 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.

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

Receiver Signature & Seal



INWARD	
Inward No:	Dt: 7/6/22
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

RDC CONCRETE (INDIA) PVT LTD.	
MEDCHAL, HYDERABAD	
	Signature - 2
Signature - 3	Signature - 4

Purchase Order

Page(s) 1 Of 1

06-06-2022 12:52:16 PM

Original



88925

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-500003

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsRDC Concrete India Private Limited
Sy.No-518,Plot No-15,Kistapur Village,Medchal
Mandal,Hyderabad-501401.

9010200559

Doc No	88925	206002
Doc Date	06-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
SupplyType	Supply	

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	25.00	4,800.00	0.00	0.00	120,000.00
Total Order Value . . .					120,000.00

Rupees : One Lakh(s) Twenty 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.

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

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 Towards between atrium, sump and pump room slab casting and cable vault casting 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.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SLLP stock☐ OtherFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Date : ____/____/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>2/7/22</u>		Prepared by: <u>P. Prabhakar</u>		Serial no. <u>5778</u>	
Supplier name: <u>RDC Concrete (India) Pvt. Ltd</u>		HO inward no.			
Firm/Company: <u>GIVRC</u>		Project: <u>Imepolls</u>		HO received date	
PO/WO date: <u>6/6/22</u>		PO/WO No. <u>88925</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>2110</u>	<u>02/6/22</u>	<u>19,200-00</u>	☐ Yes ☐ No
2.	<u>1749</u>	<u>7/6/22</u>	<u>24,000-00</u>	☒ Yes ☐ No
3.	<u>1753</u>	<u>7/6/22</u>	<u>33,600-00</u>	☒ Yes ☐ No
4.	<u>1757</u>	<u>7/6/22</u>	<u>38,400-00</u>	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>1,15,200-00</u>
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u> </u>
Amount C – Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,15,200-00</u>
Amount E – PO / WO value:			<u>1,20,000-00</u>
Amount F – Difference (A – E):			<u>4,800-00</u>
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		<u>5/9/22</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>P. Prabhakar</u>			
Sign:		<u>[Signature]</u>			
Date		<u>02 JUL 2022</u>			
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 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.

5775

Requisition Form

Company Name:	GVRC	Date:	04.06.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	206002
Material required before date:	06.06.2022	ID No.	77008

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	25	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						

Remarks: Towards between atrium, sump and pump room slab casting and cable vault casting purpose.

Prepared By	Md. Salman	Approved by	T. Madhu
Sign. & Date	04.06.2022	Sign. & Date	04.06.2022

Note:

7/10/2022



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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Atrium, sump and pump room slab casting and cable vault casting purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	Slab no.:	
Requisition nos.:	206002	A. Estimated quantity:	25M3
PO nos.:	88925	B. Requisition quantity:	25M
Sign of Security	Sign of Admin	C. Actual quantity poured	20M3
<i>Rajesh</i>	<i>Gadewi</i>	D. Difference (C-A)	05M3

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.	07.06.2022	08:50	09:10	09:36	5	S1749	12000	12220				
2.	07.06.2022	10:43	11:21	11:37	7	S1753	16800	16720				
3.	07.06.2022	12:20	12:43	13:10	8	S1757	19200	19410				
4.												
5.												
Total:					20M3		48000	48350	-			
Remarks	As per Po quantity 70M3 but consumed only 20M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment 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.:	Atrium, sump and pump room slab casting and cable vault casting purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	Slab no.:	
Requisition nos.:	206002	A. Estimated quantity:	25M3
PO nos.:	88925	B. Requisition quantity:	25M
Sign of Security	Sign of Admin	C. Actual quantity poured	04M3
Sign of Project Manger	Sign of Project Manger	D. Difference (C-A)	21M3

Sign of Security: *Pajeth*
 Sign of Admin: *By*
 Sign of Project Manger: *Muyul*

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.	22.06.2022	06:41	07:13	07:35	4	S2110	9600	9745	-			
2.												
3.												
4.												
5.												
Total:					04M3		9600	9745	-			
Remarks	As per Po quantity 25M3 but consumed only 04M3											

Note: 1. Report to be sent on a daily basis to purchases@zomodiproperties.com and report-audit@zomodiproperties.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 30 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + test reports + photographs at sit