PURCHASE DIVISION Advice for approval for credit to supplier

\Date:	272	2 Prepared	by	Babt	pel	Serial no.		. * .	5778
Supplier name	RDC a	merete ()	ndba)	Red. 7	od	.HO inward	no.		
Firm/Company		D		mope	CLS	· HO receive	ed date		
PO/WO date	6/6/2	PO/WO	No.	8892		Scan ID.			
SI no.	Bill no.		Bill	date		Bill amount		Origina	l attached
1.	2110		02/6	122	19	,200-6	0		□ No
2.	1749		4/6	122	109	0,000-6	D	Yes	
3.	1753		7/6	22	132	5,600-	00	Yes	-
4.	1757		7/6	2-2-	/	,400-		Yes	□ No
	ills total (Excluding							5,200	
Proof of delive	ry by way of: DC:	s/bill Steel re	port RM	C pour repo	rt 🗆 So	lid block rep			
MRN						of delivery es MRN		Yes t	□ No
nos.:	C I'm T				match	CS IVIICIV			
	her Credits : Transp	ortation charges							
Amount C –Ot							~		
Amount D (D=	A+B-C) – Amount	to be credited to	the suppli	er:			1,1	5,20	0-00
Amount E – PC	O / WO value:						1,2	0,00	0-0
Amount F – Di	fference (A – E):							F, 800	-190
Quantity receiv	ved as per PO/WO					hort received		received	
Close PO / WC)		Yes 🗆	No – wait fo	or balanc	ce material	Other		
Payment - due	date		1	2/22	-				
Remarks:						(%)	11		
Approved b	Purchase Off	AND THE COLUMN	chase	МГ)	Accour	ntant		counts anager
Name:		Sall	p box						
Sign:	r	APPROYE	RA	-					
Date		O D AND F	0022						201
Approval limit	Upto 20k	Above 2	IAR I	Above 100		Upto 20k		Above	
	t to be and	HAPPERAUMA	PCHASE!	ls total does	not mate	ch, accountan	ts to pro	epare JV f	or debit or c

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 re., 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.

Established in 1993



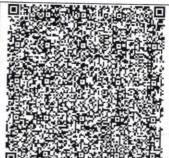




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



										=	Ď,	ert e	御人地
Phor	ne:		Email-	ld : cus	tomercare	@rdcconcre	ete com						
GST	IN: 36AAACU	0108Q2Z8		-	PAN : AAA	CU0108Q		IN - 117400	OBALIAGOSE	PTC172842			
Bill '	To Party					.0001000	Ship To F	Ont. 07499	91VIH 1993F	101/2842	TAN:	PNER28625	C
Addr GST PAN Invoid Invoid State State DC N DC D Sales	ce Number : ce Date : 3: 6 Code lo : bate : 6 Order : ther tax is paya	GV RESEA 5-4-187/3& Road, Secu Hyderabad, 36AAHCG4 AAHCG456 2HY22ARS; 22-06-2022 Telangana 36 2HY22ARS; 22-06-2022 2012226003	4, II nd F nderaba Telangar 562D1Zf 2D 2110 2110 2110 06:39:42	loor, So d na 5000 P	ham Mans 03 No	ion, MG	Party Nan Address: GSTIN: PAN: Terms of I Transport State: Vehicle No Place of SD Date of SU PO No: IRN: Ackno.Nur Ackno. Date	Payment : Mode : Upply : upply : upply :	Innopoli Turkapa Hyderati 36AAHC AAHCG 30 Days By Road Telanga TS08UD Hyderati 22-06-20 88925 29024b8 4983b9e 1122133	s, Sy.No. 54 ally pad, Telanga CG4562D1Z 4562D id LUT na Cod 12535 ad 0222	12, Genor na50007 P No: e: 3	8	MITED 94c816bdbaf
No.	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST	SGST	SGST	IGST	IGST	Gross
1	M25 Grade of	3824501	CUM	4	4067.8	16271.20	9	Amount	%	Amount	%	Amount	Amount
TCS %	concrete .	TCS Amount :			4007.0	-		1464.41	9	1464.41		0	19200.02
-	alua in D	TOS AMOUNT :	_ K	FC%:		KFC Amou	int: 0.00	Grand	Total		1	9200.02	

1	M25 Grade of	3824	4501				- Tanicanic	70	Amount	70	Amount	%	Amount	Amount
	concrete	0	0	CUM	4	4067.8	16271.20	9	1464.41	9	1464.41		0	19200.02
TCS %		tcs Amount: KFC%: KFC Amount: 0.00 Grand Total 1920 upees: Rupees Nineteen Thousand Two Hundred and paise Two Note: 1M3=2400Kgs + L8				19200.02								
Net V	alue in Rupee	s : Rupees									Note: 1M3=2			
06	omentitious Typ	e		Agg Si	ze	<i>F</i>	Admixure type	9		Slump			. Cementition	is Content
Ratch	No: HY2/2022	2/24005	20	0mm			PCEA		Slump	: 120 +/-	+/- 25 mm			
Datui														
	Order Qu	antity (Cubi	ic Mete	er)			uantity with	this load (Cubic Meter)		Cumul	ative Q	uantity (Cubi	c Meter)
Pouri	ing Location / S	25						4					24	o motor)
Whet	ther this concre ete: Yes/No	te is pumpe	ed by R	RDC		Time of a	arrival on site	:						
Time	discharged cor	mpleted:	leted: Time released from site: Water added at site: Admixture added at s				t site:							

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time 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 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 date of Invoice on the amount remaining partly or wholly unpaid after due date.

1. Whe have accented delivery of concrete as per the detail in welfall, excent of the product of the pro

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



Certified that the particulars given above are true and correct and amount indicated represents

Place Certified AUG 2021-AUG 2022

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

Receiver Signature & Seal



INW	ARD
Inward Ne:	Dt: 22/6/22
MRN No:	Dt:
Reseived By:	Sign
Genome Valley Rese	earch Center Pvt. Ltd

RDC CONCRETE (INDIA) PVT LED.
MEDCHAL HYDERABAD

Signature - 2

Signature - 4



Established in 1993





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone:	
GSTIN : 3	B6AAACU0108Q2Z8

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

Bill To Party Party Name:

GV RESEARCH CENTERS PRIVATE LIMITED

Address:

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

GSTIN

Hyderabad, Telangana 500003 36AAHCG4562D1ZP

PAN

AAHCG4562D 2HY22ARS1749

Invoice Number: Invoice Date:

07-06-2022 Telangana

State: State Code

36

DC No DC Date 2HY22ARS1749 07 06-2022 08:47:40

Sales Order:

201222600377 Whether tax is payable on reverse charge basis: No Ship To Party

Address:

GSTIN :

PAN

State

GV RESEARCH CENTERS PRIVATE LIMITED

Party Name :

Innopolis, Sy.No. 542, Genome Valley Turkapally

LUT No:

36

Code:

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

Hyderabad, Telangana 500078 36AAHCG4562D1ZP

Terms of Payment:

AAHCG4562D

30 Days

By Road

Telangana

Vehicle No : Place of Supply:

Transport Mode:

TS15UC1639 Hyderabad

Date of Supply:

07-06-2022 88925

PO No: IRN:

505a7f7d0cf774589f5d61e07010dc90684ff24b1daaafd 0263ec301376303fb

Ackno.Number:

112213282021740

SI.	Description	~6	HOM		_			Ackno. Dat	ie:	2022 06-	07 08:50:00				
No	Goods	OI	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount	
1	M25 Grade of		3824501	OLIVA				/0	Amount	%	Amount	%	Amount	(Without TCS)	
	concrete		0	CUM	5	4067.8	20339.00	9	1830.51	9	1830.51		0	24000.02	
TCS %		TCS	Amount :		KFC%:		KFC Amou		C===d	Tatal	1000.01		U	24000.02	
Net V	alue in Rupee	s:R	upees Twe	nty Fou	r Thousa	nd and no	Tues	int: 0.00	Grand				4000.02		
Ce	mentitious Typ	c	May	A == C	i						Note: 1M3=2	2400Kgs	+/-5%	1000	
				. Agg S	129	F	Admixure type	pe	150.7	Slump			Min. Cementitious Content		
	OPC			20mm			PCEA		Slumn	120 +/-	2E m	Iviiri. Cementitious Conte			
Batch	No: HY2/2022	/3152	24						Olding	7. 120 +/-	25 mm				
Order Quantity (Cubic Meter)				C	uantity with	this load (C	Cubic Meter)		Cumi	ilativo O	untity (O. I.				
25			5				Cumulative Quantity (Cubic Meter)				ic Meter)				
Pouring Location / Structure :				3				5							

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

Time discharged completed:

Time of arrival on site:

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 our 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.

I hereby confirm that:

hereby confirm that:
 New have accepted delivery of concrete as per the deta

ned 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



INW	ARD
Inward No:	Dt: 7/6/21
MRN No:	Dt:
Received By:	Sign: Pajlar
Genome Valley Rese	earch Center Pvt. Ltd.

RDC CONCRETE (INDIA) PVT LTD. Signature - 4

7/6/42

I Pile + I late

7.9.20





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 GV RESEARCH CENTERS PRIVATE LIMITED Party Name Party Name: GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, Il 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: 2HY22ARS1753 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 : TS08UD2535 DC No 2HY22ARS1753 Place of Supply: Hyderabad DC Date 07-06-2022 10:41:43 Date of Supply: 07-06-2022 Sales Order: 201222600377 PO No: 88925 IRN: Whether tax is payable on reverse charge basis: No 271030cfe177ecd12a2991b479a0f07a5827f664a739f7 93dd12433b57468eca Ackno.Number: 112213282697419 Ackno. Date 2022-06-07 10:43:00 Description of HSN Unit Basic CGST CGST SGST UOM Qty SGST IGST IGST No Goods Code Gross Amount Price Amount 4/6 Amount % M25 Grade of Amount 0/ (Without TCS) Amount 3824501 1 4067.8 28474.60 concrete 2562.71 9 0 2562.71 0 33600 03 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 Admixure 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) 12 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 *serve 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 of supply. In no event shall we be liable for direct, inclinent, 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 pe ned above. 2. I/We have authorized addition of any water and /or admixture as mentioned ab

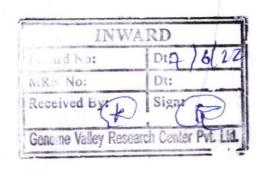


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

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

Receiver signature & Seal





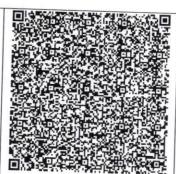
RDG CONCRETE (INDIA) PVI LTD: MEUCHAL HYOERARAD Signature - 2 Signature . 2





TAX INVOICE

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



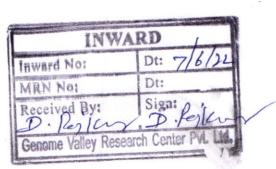
FIIOI				Email	I-ld : cus	stomercare	@rdcconc	roto com						
GST	IN: 36AAAC	CU010	8Q2Z8		30.00	ΡΔΝ · ΔΛ	ACU0108C							
Bill '	To Party					TAIT. AA	AC00108C		IN: U7499	9MH1993	PTC172842	TAN:	MUMR2255	52F
	Name:		GV RESEA	ARCHC	ENTED	DDIVATE	LIMITED	Ship To F	Party					
			5-4-187/3&	4 II nd	Floor So	bom Man	LIMITED	Party Nan	ne:	GV RE	SEARCH CE	NTERS	PRIVATE I	IMITED
Addr	ess :		Road, Secu	inderah	1 1001, 30 ad	main wan	sion, MG			minopol	IS, SV.NO. 54	12 Geno	me //alley	INITED
			Hyderabad	Telanga	ana 5000	102		Address		Turkapa	ally			
GST	N		36AAHCG4	1562D17	2D	003				Hyderal	bad.Telanga	na50007	8	
PAN			AAHCG456		_1			GSTIN :		36AAH	CG4562D1Z	P	0	
Invoid	ce Number :		2HY22ARS					PAN :		AAHCG	4562D			
Invoid	ce Date :		07-06-2022					Terms of F	Payment:	30 Days				
State	:		Telangana					Transport	Mode :	By Road	d LUT	No:		
State	Code		36					State :		Telanga			6	3 ×
DC N	0 :		2HY22ARS	1757				Vehicle No		TS08UF		0.		
DC D	ate :	1 11	07-06-2022	12:17:0	E			Place of S	upply:	Hyderab	ad			
Sales	Order:		2012226003	377	5			Date of Su	pply:	07-06-20				
								PO No:		88925				
vvnet	her tax is pa	ayable	on reverse	charge	basis:	No		IRN:		07874d7	90201e7c0	af57704	044456-00	3dbab1594d70
										68ea836	4582786a00)5e	e44dalocus	3dbab1594d70
								Ackno.Nun	nber:	1122132	83683796			
SI.	Descriptio	n of	HSN		_	11-24		Ackno. Dat	e:	2022-06-	-07 12:20:00	ř.		
No	Goods		Code	UOM	Qty	Unit Price	Basic	CGST	CGST	SGST	SGST	IGST	IGST	
1	M25 Grade	of	3824501		_	Frice	Amount	%	Amount	%	Amount	%	Amount	Gross Amount (Without TCS)
	concrete	_	0	CUM	8	4067.8	32542.40	9	2928.82	9	2928.82			
TCS % :		TCS	S Amount :	F	KFC%:		KFC Amou	unt : 0 00	Grand	Total			0	38400.03
Net V	alue in Rup	ees :	Rupees Th	hirty Eig	ght Thou	sand Fou	r Hundred	and naise	Grand		11.1	3	8400.03	
			and the same of the same				, , , , , , , , , , , , , , , , , , , ,	and palec			Note: 1M3=	2400Kgs	+/-5%	
Cer	mentitious Ty	/pe	Max.	. Agg Siz	ze	A	dmixure ty	ne		Clause			Secretary of	
	OPC		1 2	20mm			PCEA	po	Cluman	Slump		Min.	Cementitio	ous Content
Batch	No: HY2/202								Siump	: 120 +/- ;	25 mm			
	Order Q	uantity	(Cubic Met	ter)		0	uantity with	n this load (C	bi- 84-1 >			ALC: USE TO THE		
		2	5				durinty with	8	ubic Meter)		Cumu	lative Qu	antity (Cub	ic Meter)
Pourin	g Location /	Struct	ure :					0					20	
Wheth	er this concr	ete is	pumped by	RDC		Time of a	rrival on sit	1	4		7.2			
concre	te: Yes/No				- 1	rinc or a	iiivai oli sii	te.			14 9 1			
Time o	lischarged co	omplet	ed:	Tim	ne releas	ed from sit	to:	1 10/-1			100			
	22 187 19			1	101040	cu iroiii sii	.с.	vvater ad	ded at site:		Admixture	added at	site:	-
Remark	(S:						-/	1	4		1			
lease Note	: This concrete del	livery is su	ubject to the terms	and a condi	tion of sales	shown is our auc	otation The time	is allowed for			15	101		
oncrete in t	the finished work, for	r which we	ater and or/ any off shall not be held i	her material	to concrete st	hall absolve us fr	om any liability w	hatsoever. Any defic	ing this delivery is ciency in methods	15 minute. We	reserve the right to	charge for an	y detention beyon	d this time as per our e may affect quality of
case of a	no event snan we p	e liable to	r direct, indirect, inc	cidental or co	onsequential o	damage arising of	ut of use of this n	roduct even if advis	mp. strength) of co	oncrete supplied	in this load shell be	reported to us	ete adopted at site in writing within 2	d this time as per our e may affect quality of 4 hours from the time
				pice on the ar	ting days from mount remain	the date of Invo	ice, otherwise it w	product, even if advis	the Invoice is corre	such damage. ect and accepted	In no case shall our i.	liability excee	d the purchase pri	ce of this product.
nereby con	firm that	as a Deliv	ery Challan.			g paray or mile	ny unpaid after du	Je date.		**				
I/We have	accepted delivery of	of concrete	as per the details	mentioned a	bove. 2. I/We	have authorized	addition of any w	vater and /or admixt						
							addition of any w	vater and /or admixt	ure as mentioned a			111111		
			120:	18				1 2 2 4						
				131	Δ			2						
			12	0										
			121	15	7			1 10 10			Fo	RDC C	oncrete (In	dia) Pvt Ltd.
			A Particular	-201				1						, Ltu.

Caution: Cement and concrete contain lime and other chemicals which can be cause imitation, 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. 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

Receiver Signature & Seal





RDG CONCRETE (INDIA) PVT LTD.

Purchase Order

		1 Of	
rau	ets.	101	

06-06-2022 12:52:16 PM

Original

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 Details						
RDC Concrete India Private Limited	Doc No	88925	206002			
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.	Doc Date	06-06-2022				
Halldal, Hyderabad 301401.	Quote No	NIL				
	Quote Date	06-06-202	2			
9010200559	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 Or	der Valu	e	120,000.00

Terms and Condi	For MDs APPROVAL	
Specification / Brand	All items shall be of RDC brand/company	
Payment Terms	Within 30 days of delivery. Po/Reg. processed-post approval.	
Tax	All taxes included in above price.	ification
Delivery Date	Same Day Replanishing SSLLP stock Ci Other	APPROVED BY
Delivery Location	Innopolis.Contact Person Mr Salman-8884143372.	
	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana	0 6 JUN 2022
	Phone. Nagamani(Engineer) - 7981951035	GL OF BUILDING
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.	SCHAM MODI MANAGING DIRECTO
Transportation Cost	Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost in	s 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 case purpose.	sting and cable vault casting
Completion Date	NA 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 significant to HO Office or Purchase site Office, proof of delivery/DC Can be sent by email.	te.Original invoices must be

For	G	v	Reser	ch	Centers	Pvt	Lto
	_	-		1	1		

Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name:	
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Date : __/__/___

Contact - -

Authorised Signat

PURCHASE DIVISION Advice for approval for credit to supplier

\Date:	2/7/22	Prepared	by	Babb	pel	Serial no.			5778
Supplier name	R.D.C. Cone	rete (h	ndba)	Red. 4	od	HO inward	no.		
Firm/Company	GIVRC	Project		mope	CLS	· HO receive	ed date		
PO/WO date	6/6/22	PO/WO N	No.	8892	5	Scan ID.			
SI no.	Bill no.		Bill	date		Bill amount			l attached
1. 2	110		02/6	, 22	19	,200-6	0		□ No
2.	149		7/6	122	69	,000-	D		□ No
3.	53		7/6	22	132	5,600 T	00		□ No
4.	157		7/6	22	28	,400-	ON	Yes	□ No
	total (Excluding Tran						1	,200	
Proof of delivery b	by way of: DCs/bill	□ Steel re	port RM	IC pour repo	rt 🗆 So	lid block rep	ort 🗆 Ins		
MRN						of delivery es MRN	+	Yes	□ No
nos.:	Credits : Transportat	on charges			materi				
									•
Amount C -Other							_		
	B-C) – Amount to be	credited to	the suppli	er:					0-00
Amount E – PO /	The state of the s						1,2	0,00	0-0
Amount F – Diffe	rence (A – E):					/	C	F, 800	
Quantity received	as per PO/WO					hort received		received	
Close PO / WO		,	Yes 🗆	No – wait fo	or balanc	ce material	Other		
Payment - due da	te		1	9/22	_				
Remarks:				12					
Approved by	Purchase Officer	Purc Man		МІ)	Accoun	ntant	1	counts anager
Name:			a bas						
Sign:	T AF	PROYE	est	-					
Date		O AND D	022						
Approval limit	Upto 20k	Above 20	and the same of th	Above 100)k	Upto 20k		Above	20k
N	tit D	PRAGIT	20HASE II	la tatal daga	not moto	h accountan	to to pro	nare IV f	or dehit or o

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.

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. 7008 No Inward No Description Date Size Quantity Units RMC M25 25 1. 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 Jayay

APPROVED BY

06 JUN 2022

SOHAM MODI

MANAGING DIRECTOR

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

Company/ firm:	GV Research Centers Pvt Ltd.	ters Pvt Ltd.	Block No.:	Atrium, sump and pump room slab casting and
Project:	Innopolis		Flat / Villa no.:	carre yaun casung purpose.
Supplier:	RDC Concrete Private limited	vate limited	Slab no.:	
Requisition nos.:	200902		A. Estimated quantity:	25M3
PO nos.:	88925		B. Requisition quantity:	MSC
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	20M3
Poicsh	Sidwi	Month	D. Difference (C-A)	05M3

Details of RMC pour

45

No No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Time of Time Quantity receipt at of pour poured site	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall I in weight for in kgs	Deduction for shortfall in Rs.	7 day cube test strength	28 days cube test strength
	07.06.2022	08:50	01:60	96:60	5	81749	12000	12220			IN KN/mZ	In kN/m
2.	07.06.2022	10:43	11:21	11:37	7	81753	16800	16720				
3.	07.06.2022	12:20	12:43	13:10	8	81757	19200	19410				
4.												
5.												On mary la secondal para also objectivamente se sensi
Total:	ندا				20M3		48000	48350				
Remarks	arks	As per Po an	As per Po quantity 70M3 hirt consumed only 20M3	3 hirt consi	C vluo bemi	OMIZ						

Note: I. Report to be sent on a dealy basis to purchase@modification and report-audif@modiproperties.com. 2. Report must be prepared during pour and not later, 3. Report must be sent within one working day, 4. Multiple report on 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 debut supplier shortfall amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + potential properties at sit

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

Company/ firm:		GV Research Centers Pvt Ltd.	vi Ltd.		Block No.;	0.i	Atri	m,sump and	Atrium, sump and pump room slab casting and	ah casting o	Pu
Project:	Innopolis				Flot / Wille	1	cable	cable vault casting purpose.	g purpose.	Simon	
Supplier:	RDC Concr	RDC Concrete Private limited	imited		Clob no	na no.					
Requisition nos.:			14		Stab file.						
РО пов.:	88925				A. Estil	A. Estimated quantity:		3			
Sign of Security	/ Sign of Admin		n of Proje	Sign of Project Manger	C Activ	C Actual quantity:					
Palerh	(81,	C	- July	0	D Diffe	Difference (C.A.)					
Details of RMC pour	pour					(4.0)	ZIMIS				
Sl. Date	Time of dispatch from RMC	Time of Time receipt at of pour site	Time of pour	Quantity	Dc No. / Batch no.	Specified wt @2400	Measured	Short fall in weight	Deduction for shortfall	7 day cube test	28 days
1. 22.06.2022	plant 06:41	07.13	07.35		1	vSa III.	(kgs)	ın kgs	in Rs.	strength in EN/m2	strength
2		CI./O	07.33	4	S2110	0096	9745			III NINIII7	In KN/m2
3											

Note: I. Report to be sent on a daily basis to purchase@modifinosperties.com and report-andic@modifinosperties.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 inserts 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 + weighment slips + pour reports + photographs at sit

1

9745

0096

As per Po quantity 25M3 but consumed only 04M3

Total: Remarks

4

04MB