

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/8/22		Prepared by: Monu		Serial no. 7292	
Supplier name: RDC Concrete Industries		Project: SHLP		HO inward no.	
Firm/Company: SCLP		PO/WO No. 87993		HO received date	
PO/WO date: 5/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.			36,93,002	☐ Yes ☐ No
2.	Bill Detail enclosed			☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 36,93,002/-

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

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

Amount C – Other Debits : 58,320/-

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,634,682/-

Amount E – PO / WO value: 3,984,000/-

Amount F – Difference (A – E): 349,318/-

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: 22/8/22

Remarks: 7 cu/Mtr Qty less supplied + 3000/- for 30 Bills across Billing + Deduction of less quantity poured = 3,000/- + 33,600/- + 21,720/- = 58,320/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date:	19/8/22				
Approval limit	Upto 20k	Upto 20k	Above 100k	Upto 20k	Above 20k

APPROVED

19 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

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.

From: mounika

Sent: 19 August 2022 15:07

To: Sai Bollaboina - Sales & Marketing

Subject: Short Fall

Mr. Sai Kumar,

We received short material against your Invoice No 1497, 1501,1503, 1506, 1509, 1508, 1510, 1512, 1514, 1515, 1520, 1522, 1523, 1525, 1527, 1531, 1535, 1537, 1538, 1540, 1541
dt:06.05.22 4525 kg's against our Po No 87993 dated 05.05.22. We are deducting amount Rs. 21,720/- for the same.

Regards,

Mounika.M

Purchase Officer | +91 95021 77933 | Mounika.m@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

41
19/8/22

SL.NO	Invoice No	Date	Bill amount	
1	1541	06.05.22	33,600.03	✓
2	1540	06.05.22	33,600.03	✓
3	1539	06.05.22	33,600.03	✓
4	1538	06.05.22	33,600.03	✓
5	1537	06.05.22	33,600.03	✓
6	1535	06.05.22	33,600.03	✓
7	1531	06.05.22	33,600.03	✓
8	1530	06.05.22	33,600.03	✓
9	1528	06.05.22	33,600.03	✓
10	1527	06.05.22	33,600.03	✓
11	1526	06.05.22	33,600.03	✓
12	1525	06.05.22	33,600.03	✓
13	1523	06.05.22	33,600.03	✓
14	1522	06.05.22	33,600.03	✓
15	1521	06.05.22	33,600.03	✓
16	1520	06.05.22	33,600.03	✓
17	1518	06.05.22	33,600.03	✓
18	✓ 1515	06.05.22	34,299.98	✓
19	✓ 1496	06.05.22	34,299.98	✓
20	✓ 1497	06.05.22	34,299.98	✓
21	✓ 1500	06.05.22	34,299.98	✓
22	✓ 1508	06.05.22	34,299.98	✓
23	✓ 1509	06.05.22	34,299.98	✓
24	✓ 1510	06.05.22	34,299.98	✓
25	✓ 1512	06.05.22	34,299.98	✓
26	✓ 1514	06.05.22	34,299.98	✓
27	✓ 1506	06.05.22	34,299.98	✓
28	✓ 1503	06.05.22	34,299.98	✓
29	✓ 1501	06.05.22	34,299.98	✓
30	✓ 1502	06.05.22	34,299.98	✓ 10,17,100.25
31	896	06.05.22	33,600.03	✓
32	895	06.05.22	33,600.03	✓
33	897	06.05.22	33,600.03	✓
34	898	06.05.22	33,600.03	✓
35	899	06.05.22	33,600.03	✓
36	876	06.05.22	33,600.03	✓
37	877	06.05.22	33,600.03	✓
38	878	06.05.22	33,600.03	✓
39	879	06.05.22	33,600.03	✓
40	880	06.05.22	33,600.03	✓
41	881	06.05.22	33,600.03	✓
42	873	06.05.22	33,600.03	✓
43	872	06.05.22	33,600.03	✓
44	871	06.05.22	33,600.03	✓
45	870	06.05.22	33,600.03	✓

30x7 = 210 cu/mtr

46	869	06.05.22	33,600.03	✓
47	868	06.05.22	33,600.03	✓
48	867	06.05.22	33,600.03	✓
49	866	06.05.22	33,600.03	✓
50	865	06.05.22	33,600.03	✓
51	864	06.05.22	33,600.03	✓
52	882	06.05.22	33,600.03	✓
53	883	06.05.22	33,600.03	✓
54	884	06.05.22	33,600.03	✓
55	885	06.05.22	33,600.03	✓
56	886	06.05.22	33,600.03	✓
57	887	06.05.22	33,600.03	✓
58	888	06.05.22	33,600.03	✓
59	874	06.05.22	33,600.03	✓
60	875	06.05.22	33,600.03	✓
61	853	06.05.22	34,299.98	✓
62	854	06.05.22	34,299.98	✓
63	855	06.05.22	34,299.98	✓
64	856	06.05.22	33,600.03	✓
65	857	06.05.22	33,600.03	✓
66	858	06.05.22	33,600.03	✓
67	859	06.05.22	33,600.03	✓
68	860	06.05.22	33,600.03	✓
69	861	06.05.22	33,600.03	✓
70	862	06.05.22	33,600.03	✓
71	863	06.05.22	33,600.03	✓
72	852	06.05.22	34,299.98	✓
73	851	06.05.22	34,299.98	✓
74	850	06.05.22	34,299.98	✓
75	849	06.05.22	34,299.98	✓
76	848	06.05.22	34,299.98	✓
77	847	06.05.22	34,299.98	✓
78	846	06.05.22	34,299.98	✓
79	845	06.05.22	34,299.98	✓
80	844	06.05.22	34,299.98	✓
81	843	06.05.22	34,299.98	✓
82	842	06.05.22	34,299.98	✓
83	841	06.05.22	34,299.98	✓
84	840	06.05.22	34,299.98	✓
85	839	06.05.22	34,299.98	✓
86	905	06.05.22	33,600.03	✓
87	904	06.05.22	33,600.03	✓
88	903	06.05.22	33,600.03	✓
89	902	06.05.22	33,600.03	✓
90	900	06.05.22	33,600.03	✓
91	894	06.05.22	33,600.03	✓
92	893	06.05.22	33,600.03	✓

93	892	06.05.22	33,600.03	/	
94	891	06.05.22	33,600.03	/	
95	890	06.05.22	33,600.03	/	
96	889	06.05.22	33,600.03	/	22,29,501.13
97	911	07.05.22	33,600.03	/	
98	912	07.05.22	33,600.03	/	
99	914	07.05.22	33,600.03	/	
100	915	07.05.22	33,600.03	/	
101	916	07.05.22	33,600.03	/	
102	917	07.05.22	33,600.03	/	
103	918	07.05.22	33,600.03	/	
104	910	07.05.22	33,600.03	/	
105	909	07.05.22	33,600.03	/	
106	908	07.05.22	33,600.03	/	
107	906	07.05.22	33,600.03	/	3,69,600.33
108	977	09.05.22	36,000.03	/	7.5 cu/mtr.
109	980	09.05.22	24,000.00	/	5 cu/mtr.
110	984	09.05.22	16,800.01	/	3.5 cu/mtr.
			36,93,001.75		76,800.04
					36,93,001.75

from 31 to 96.

462
cu/mtr.

84 + 7.5 + 5 + 3.5
100.

TOTAL 772 cu/mtr ✓

91 cu/mtr Parking report to
access.

30 cu/mtr x 100 = 30,000 - Access rate to be deducted.

3,000 / ✓
33,600 / ✓ → 7 cu/mtr deducted
not supplied.
deduct.
36,600 / ✓
21,720 / ✓
58,320 / ✓

12670 x 4

- 21720

Purchase Order

Page 1 of 1

05-05-2022 4:31:42 PM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



20.04.22 3:26:44

Supplier Details

RDC Concrete India Private Limited

Sy.No-518, Plot No-15, Kistapur Village, Medchal
Mandal, Hyderabad-501401.

9010200559

Doc No 87993 169766

Doc Date 05-05-2022

Quote No NIL

Quote Date 05-05-2022

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	830.00	4,800.00	0.00	0.00	3,984,000.00

Total Order Value . . . 3,984,000.00

Rupees : Thirty Nine Lakh(s) Eighty Four 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 Summit Housing LLP, Delivery at GVRC Contact Person Mr Madhu-9502211499.

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

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 GVRC use purpose.

Completion Date NA

Measurement 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 SSLLP stock
- ☒ Other



For **Summit Sales LLP**

Authorised Signatory

Name :

05/05/2022

Name :

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Date :

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	05.05.2022		
Site & Phase :	SHLLP		Time:	10:57		
Supplier			Req.No.	169766		
Material required before date:			ID No.	76189		
No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	830	M3		
Remarks: For GVRC purpose.						
Prepared By	Vanajakshi	PO 87993	Approved by			
Sign. & Date	05.05.2022	Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
05 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
05 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

RMC pour report

Details of RMC pour

[illegible]

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.:	4545 slab -4 casting purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	RDC Concrete Private limited		Slab no.:	
Requisition nos.:	169766		A. Estimated quantity:	830M3
PO nos.:	87993		B. Requisition quantity:	830M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	16M3
<i>Sajesh</i>	<i>Sideri</i>	<i>Mayur</i>	D. Difference (C-A)	814M3

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.	09.05.2022	14:09	14:25	14:55	7.5	S977	18000	17580	-			
2.	09.05.2022	14:46	14:58	15:12	5	S980	12000	11920	-			
3.	09.05.2022	15:43	16:12	16:26	3.5	S984	8400	8350	-			
Total:					16M3		38400	37850	-			
Remarks	As per Po quantity 830M3 but consumed only 16M3											

Note: 1. Report to be sent on a daily basis to purchase@pro-rata.com and qa@pro-rata.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.:	4545 Slab-4 Casting purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete private limited	Slab no.:	
Requisition nos.:	169766		
PO nos.:	87993	A. Estimated quantity:	830M3
Sign of Security	Sign of Admin	B. Requisition quantity:	830M3
	Sign of Project Manger	C. Actual quantity poured	665M3
		D. Difference (C-A)	165M3

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.	06.05.2022	06:32	07:15	07:32	07	S839	16800	16690	-			
2.	06.05.2022	06:42	07:11	07:42	07	S1496	16800	16490	-			
3.	06.05.2022	06:35	07:13	07:35	07	S1497	16800	16370	310			
4.	06.05.2022	06:45	07:13	07:55	07	S840	16800	16890	430			
5.	06.05.2022	07:00	07:33	07:56	07	S841	16800	16790	-			
6.	06.05.2022	07:12	07:54	08:12	07	S842	16800	16750	-			
7.	06.05.2022	06:35	07:21	08:15	07	S1500	16800	16800	-			
8.	06.05.2022	07:00	07:36	08:10	07	S1501	16800	16340	-			
9.	06.05.2022	07:35	08:07	08:22	07	S843	16800	16750	460			
10.	06.05.2022	07:42	08:21	08:45	07	S844	16800	16840	-			
11.	06.05.2022	07:56	08:32	08:52	07	S845	16800	16910	-			
12.	06.05.2022	08:10	08:42	08:59	07	S846	16800	16960	-			
13.	06.05.2022	08:12	08:57	09:10	07	S847	16800	16800	-			
14.	06.05.2022	08:32	09:09	09:32	07	S848	16800	16730	-			
15.	06.05.2022	07:42	08:32	08:56	07	S1502	16800	16500	-			
16.	06.05.2022	07:32	08:01	08:42	07	S1503	16800	16460	340			

17	06.05.2022	09:01	09:22	09:45	07	S849	16800	17090	-	
18	06.05.2022	09:15	09:55	10:20	07	S850	16800	16930	-	
19	06.05.2022	09:32	10:05	10:26	07	S851	16800	17010	-	
20	06.05.2022	08:12	08:39	09:10	07	S1506	16800	16300	500	
21	06.05.2022	10:02	10:44	11:10	07	S852	16800	16910	-	
22	06.05.2022	10:23	11:00	11:35	07	S853	16800	16830	-	
23	06.05.2022	09:13	09:52	10:12	07	S1509	16800	16030	770	
24	06.05.2022	10:35	11:10	11:26	07	S854	16800	16930	-	
25	06.05.2022	09:11	09:40	10:15	07	S1508	16800	16360	440	
26	06.05.2022	09:23	10:03	10:35	07	S1510	16800	16270	530	
27	06.05.2022	11:00	11:22	12:05	07	S855	16800	17050	-	
28	06.05.2022	09:42	10:20	10:56	07	S1512	16800	15660	1140	
29	06.05.2022	11:01	11:36	11:52	07	S856	16800	16750	-	
30	06.05.2022	10:02	10:39	11:02	07	S1514	16800	16390	410	
31	06.05.2022	11:12	11:46	12:15	07	S857	16800	16870	-	
32	06.05.2022	10:01	10:47	11:05	07	S1515	16800	16320	480	
33	06.05.2022	11:12	12:00	12:35	07	S858	16800	16880	-	
34	06.05.2022	11:32	12:11	12:52	07	S859	16800	16910	-	
35	06.05.2022	12:02	12:24	12:46	07	S860	16800	16910	-	
36	06.05.2022	12:12	12:39	12:52	07	S861	16800	16630	-	
37	06.05.2022	12:10	12:50	13:10	07	S862	16800	16830	-	
38	06.05.2022	12:52	13:21	13:35	07	S864	16800	16760	-	
39	06.05.2022	12:10	13:10	13:45	07	S863	16800	16740	-	
40	06.05.2022	12:00	12:31	12:55	07	S1518	16800	16490	310	
41	06.05.2022	12:05	12:45	13:05	07	S1520	16800	16230	570	
42	06.05.2022	13:15	13:45	14:02	07	S865	16800	16900	-	
43	06.05.2022	12:05	12:43	13:12	07	S1521	16800	16420	380	
44	06.05.2022	12:12	12:55	13:20	07	S1522	16800	16270	530	
45	06.05.2022	13:18	13:56	14:23	07	S866	16800	16750	-	
46	06.05.2022	13:35	14:12	14:36	07	S867	16800	16830	-	
47	06.05.2022	12:17	12:59	13:23	07	S1523	16800	16190	610	

8210

48.	06.05.2022	13:43	14:23	14:53	07	S868	16800	16860	-	
49.	06.05.2022	14:12	14:42	14:56	07	S869	16800	16990	-	
50.	06.05.2022	12:42	13:31	13:56	07	S1525	16800	15590	1210	
51.	06.05.2022	13:12	13:49	14:11	07	S1526	16800	16590	210	
52.	06.05.2022	14:16	14:50	15:13	07	S870	16800	16950	-	
53.	06.05.2022	14:32	15:05	15:25	07	S871	16800	16730	-	
54.	06.05.2022	14:25	15:10	15:32	07	S872	16800	17200	-	
55.	06.05.2022	13:52	14:27	14:43	07	S1528	16800	16560	240	
56.	06.05.2022	14:47	15:24	15:42	07	S873	16800	16930	-	
57.	06.05.2022	13:42	14:19	14:32	07	S1527	16800	16070	730	
58.	06.05.2022	15:00	15:36	15:45	07	S874	16800	16900	-	
59.	06.05.2022	14:20	14:51	15:05	07	S1530	16800	16560	240	
60.	06.05.2022	15:10	15:46	15:55	07	S875	16800	17140	-	
61.	06.05.2022	14:23	15:03	15:20	07	S1531	16800	16260	540	
62.	06.05.2022	15:42	16:10	16:52	07	S876	16800	17010	-	
63.	06.05.2022	16:15	16:41	16:59	07	S877	16800	16750	-	
64.	06.05.2022	16:22	16:51	17:06	07	S878	16800	16660	-	
65.	06.05.2022	16:26	17:03	17:12	07	S879	16800	16850	-	
66.	06.05.2022	16:42	17:16	17:23	07	S880	16800	16630	-	
67.	06.05.2022	17:02	17:29	17:43	07	S881	16800	16720	-	
68.	06.05.2022	17:10	17:51	18:12	07	S882	16800	16810	-	
69.	06.05.2022	17:52	18:25	18:43	07	S883	16800	17030	-	
70.	06.05.2022	18:10	18:37	18:57	07	S884	16800	16880	-	
71.	06.05.2022	18:15	18:48	19:02	07	S885	16800	16720	-	
72.	06.05.2022	17:11	17:43	18:05	07	S1535	16800	16060	740	
73.	06.05.2022	19:05	19:30	19:55	07	S886	16800	16760	-	
74.	06.05.2022	18:32	19:13	19:25	07	S887	16800	16790	-	
75.	06.05.2022	19:13	19:25	19:55	07	S888	16800	16760	-	
76.	06.05.2022	19:05	19:34	19:53	07	S889	16800	16860	-	
77.	06.05.2022	17:24	18:00	18:14	07	S1537	16800	16330	470	
78.	06.05.2022	17:32	18:12	18:20	07	S1538	16800	16070	730	

12630

79.	06.05.2022	18:05	18:23	18:42	07	S1539	16800	16680	-	
80.	06.05.2022	18:56	19:49	19:55	07	S890	16800	16770		
81.	06.05.2022	18:03	18:30	18:52	07	S1540	16800	16100	700	
82.	06.05.2022	19:23	20:02	20:15	07	S891	16800	16840		
83.	06.05.2022	18:14	18:41	18:59	07	S1541	16800	16120	680	
84.	06.05.2022	20:18	20:50	21:20	07	S892	16800	16760		
85.	06.05.2022	20:35	21:05	21:15	07	S893	16800	16790		
86.	06.05.2022	20:56	21:19	21:32	07	S894	16800	16980		
87.	06.05.2022	21:00	21:32	21:56	07	S895	16800	16700		
88.	06.05.2022	21:14	21:46	22:01	07	S896	16800	16520	280	
89.	06.05.2022	21:22	21:57	22:19	07	S897	16800	16700		
90.	06.05.2022	21:42	22:11	22:36	07	S898	16800	16690		
91.	06.05.2022	22:03	22:27	22:45	07	S899	16800	16720		
92.	06.05.2022	22:15	22:43	22:56	07	S900	16800	16970		
93.	06.05.2022	23:06	23:21	23:43	07	S902	16800	16760		
94.	06.05.2022	23:15	23:31	23:55	07	S903	16800	17090		
95.	06.05.2022	23:21	23:52	00:11	07	S905	16800	16980		
96.										
97.										
Total:					665M3		1596000	1566790	14980	
Remarks	As per Po quantity 830M3 but consumed only 665M3									

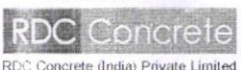
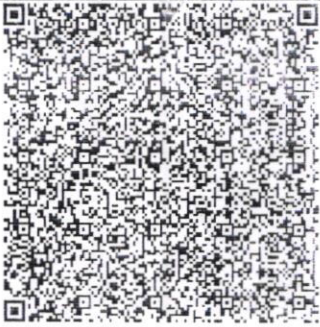
Note: 1 Report to be sent on a daily basis to purchase@mediproperties.com and report-audit@mediproperties.com. 2 Report must be prepared during pour and not later. 3 Report must be sent within one working day. 4 Multiple report can be sent for one PO. 5 Weigh all vehicles. 6, 6 cubic meters vehicle should 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

14010

1

89

9010051989

 Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 8/A, Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG, PIN -500090	
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Phone : Email-Id : customer@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party				Ship To Party			
Party Name :	SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Hyderabad, Telangana 500003			Party Name :	SUMMIT SALES LLP Summit Housing LLP, GVRC Cherlapally, Behind Kingston PG college Hyderabad, Telangana 500076		
Address :				Address :			
GSTIN :	36ACQFS2044C1Z7			GSTIN :	36ACQFS2044C1Z7		
PAN :	ACQFS2044C			PAN :	ACQFS2044C		
Invoice Number :	1HY22ARS1541			Terms of Payment :	30 Days		
Invoice Date :	06-05-2022			Transport Mode :	By Road		LUT No:
State :	Telangana			State :	Telangana		Code: 36
State Code :	36			Vehicle No :	TS08UF7690		
DC No :	1HY22ARS1541			Place of Supply :	Hyderabad		
DC Date :	06-05-2022 18:40:02			Date of Supply :	06-05-2022		
Sales Order :	200122600341			PO No :	87993		
Whether tax is payable on reverse charge basis: No				IRN :	fe6be2492ac0b18fbcd517d609184bb304f0af45f37e512 a10b5d5a98b9835b3		
				Ackno. Number :	112213059629151		
				Ackno. Date :	2022-05-06 18:41:00		

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	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: HY1/1920/61579

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
259	7	119

Pouring Location / Structure :

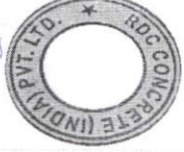
Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

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 date of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date. This document also constitutes as a Delivery Challan. I hereby confirm that:

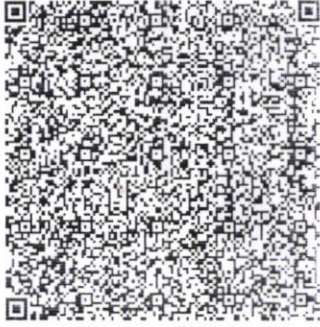
1. We have accepted delivery of concrete as per the details mentioned above. 2. We have authorized addition of any water and for admixture as mentioned above.

 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
--	--

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: 6/5/22
Received By:	Signature

 Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 8/A, Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG, PIN -500090	
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Phone : Email-Id : customer@rdccconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : SUMMIT SALES LLP 5-4-187 / 3 AND 4, Address : 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Hyderabad, Telangana 500003 GSTIN : 36ACQFS2044C1Z7 PAN : ACQFS2044C Invoice Number : 1HY22ARS1540 Invoice Date : 06-05-2022 State : Telangana State Code : 36 DC No : 1HY22ARS1540 DC Date : 06-05-2022 18:29:19 Sales Order : 200122600341	Party Name : SUMMIT SALES LLP Summit Housing LLP, Address : GVRC Cherlapally, Behind Kingston PG college Hyderabad, Telangana 500076 GSTIN : 36ACQFS2044C1Z7 PAN : ACQFS2044C Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS15UC2185 Place of Supply : Hyderabad Date of Supply : 06-05-2022 PO No: 87993 IRN : ee547c0f7468e7856fafd0b9afd11e9baec7751bbec6b8 608f1be9d683d726df Ackno. Number : 112213059534747 Ackno. Date : 2022-05-06 18:30:00
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	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: HY1/1920/61578

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
259	7	112

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:

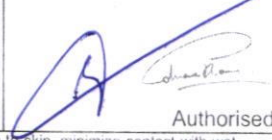
Remarks:

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 for admixture as mentioned above.

 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
--	--

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.

INWARD	
Inward No:	Dt: 6/5/22
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Receiver Signature & Seal

3

79

200 90/005 1984

 Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 8/A, Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG, PIN -500090	
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Phone : Email-Id : customercare@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Hyderabad, Telangana 500003	Party Name : SUMMIT SALES LLP Summit Housing LLP, GVRC Cherlapally, Behind Kingston PG college Hyderabad, Telangana 500076
Address : 36ACQFS2044C1Z7 ACQFS2044C	Address : 36ACQFS2044C1Z7 ACQFS2044C
GSTIN : 1HY22ARS1539	GSTIN : 36ACQFS2044C1Z7
PAN : ACQFS2044C	PAN : ACQFS2044C
Invoice Number : 06-05-2022	Terms of Payment : 30 Days
Invoice Date : 06-05-2022	Transport Mode : By Road LUT No: 36
State : Telangana	State : Telangana Code: 36
State Code : 36	Vehicle No : TS07UB9886
DC No : 1HY22ARS1539	Place of Supply : Hyderabad
DC Date : 06-05-2022 18:20:15	Date of Supply : 06-05-2022
Sales Order : 200122600341	PO No: 87993
	IRN : 727286ff666085e173ed5dbb970e5b9ba1d3c8d3bbb3d 54d2efc5c3492fb1b0a
Whether tax is payable on reverse charge basis: No	Ackno. Number : 112213059473516
	Ackno. Date : 2022-05-06 18:23:00

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	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: HY1/1920/61577

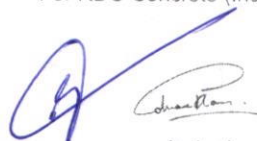
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
259	7	105

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:
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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:

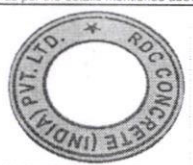
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
--	--

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: 6/5/22
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

90/0051984

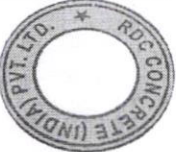
 Established in 1993 RDC Concrete (India) Private Limited		 		TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 8/A, Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG, PIN - 500090									
Phone :		Email-Id : customercare@rdcconcrete.com											
GSTIN : 36AAACU0108Q2Z8				PAN : AAACU0108Q				CIN : U74999MH1993PTC172842				TAN : MUMR22552F	
Bill To Party						Ship To Party							
Party Name : SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Hyderabad, Telangana 500003 GSTIN : 36ACQFS2044C1Z7 PAN : ACQFS2044C Invoice Number : 1HY22ARS1538 Invoice Date : 06-05-2022 State : Telangana State Code : 36 DC No : 1HY22ARS1538 DC Date : 06-05-2022 18:09:20 Sales Order : 200122600341						Party Name : SUMMIT SALES LLP Summit Housing LLP, GVRC Cherlapally, Behind Kingston PG college Hyderabad, Telangana 500076 GSTIN : 36ACQFS2044C1Z7 PAN : ACQFS2044C Terms of Payment : 30 Days Transport Mode : By Road LUT No : State : Telangana Code : 36 Vehicle No : TS08UF7691 Place of Supply : Hyderabad Date of Supply : 06-05-2022 PO No : 87993 IRN : ad97ca710f533b8c80fb31b15b1efb33bdd456741110 e00b9563caa3fb8a1b 112213059365846 Ackno. Number : Ackno. Date : 2022-05-06 18:12:00							
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	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: HY1/1920/61576													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
259				7				98					
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 unauthorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date. *This document also constitutes as a Delivery Challan. I hereby confirm that: 1. I/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.													
 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

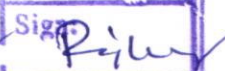
INWARD	
Inward No:	Dt: 6/5/22
MKN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

90100 51984

 Established in 1993 RDC Concrete (India) Private Limited		 		TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 8/A, Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG, PIN -500090									
Phone :		Email-Id : customercare@rdcconcrete.com											
GSTIN : 36AAACU0108Q2Z8		PAN : AAACU0108Q		CIN : U74999MH1993PTC172842		TAN : MUMR22552F							
Bill To Party				Ship To Party									
Party Name : SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, Address : SECUNDERABAD, Rangareddy, Hyderabad, Telangana 500003 GSTIN : 36ACQFS2044C1Z7 PAN : ACQFS2044C Invoice Number : 1HY22ARS1537 Invoice Date : 06-05-2022 State : Telangana State Code : 36 DC No : 1HY22ARS1537 DC Date : 06-05-2022 17:58:19 Sales Order : 200122600341				Party Name : SUMMIT SALES LLP Summit Housing LLP, Address : GVRCh Cherlapally, Behind Kingston PG college Hyderabad, Telangana 500076 GSTIN : 36ACQFS2044C1Z7 PAN : ACQFS2044C Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS15UD1692 Place of Supply : Hyderabad Date of Supply : 06-05-2022 PO No : 87993 IRN : 885f6a9e204a8c7d04e9d8b363cb45fc6db2e6780bee3 1438efb61aa281e620d Ackno.Number : 112213059229207 Ackno. Date : 2022-05-06 18:00:00									
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	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: HY1/1920/61575													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
259				7				91					
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: 6/5/22
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

(6) (72)

9010051984

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 8/A, Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG, PIN -500090	
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Phone : Email-Id : customercare@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : SUMMIT SALES LLP	Party Name : SUMMIT SALES LLP
Address : 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Hyderabad, Telangana 500003	Address : Summit Housing LLP, GVRC Cherlapally, Behind Kingston PG college Hyderabad, Telangana 500076
GSTIN : 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7
PAN : ACQFS2044C	PAN : ACQFS2044C
Invoice Number : 1HY22ARS1535	Terms of Payment : 30 Days
Invoice Date : 06-05-2022	Transport Mode : By Road LUT No:
State : Telangana	State : Telangana Code: 36
State Code : 36	Vehicle No : TS07UC1309
DC No : 1HY22ARS1535	Place of Supply : Hyderabad
DC Date : 06-05-2022 17:41:55	Date of Supply : 06-05-2022
Sales Order : 200122600341	PO No: 87993
	IRN : 2b48afe7a4cca36e262a39a875b412fadefbd28d355f51 b97d1dcf659b1015ad
	Ackno.Number : 112213059055602
	Ackno. Date : 2022-05-06 17:43:00

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	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: HY1/1920/61573

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
259	7	84

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:

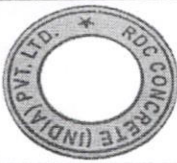
Remarks:

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 unauthorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

1. I/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.

 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
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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: 6/5/22
MRN No:	Dt:
Received By:	Sign:
	
Genome Valley Research Center Pvt. Ltd.	

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