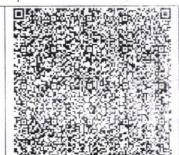




RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 8/A "Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG,PIN -500090

TAX INVOICE



| O.      |            |          |  |            |
|---------|------------|----------|--|------------|
| KI      |            | COD      |  | 465<br>102 |
| Balbira | ASSESSED N | HER BELL | A STATE OF THE STA | ä          |



Phone Email-Id: customercare@rdcconcrete.com CIN: U74999MH1993PTC172842 TAN: MUMR22552F GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Bill To Party Ship To Party SUMMIT SALES LLP SUMMIT SALES LLP Party Name Party Name Summit Housing LLP, 5-4-187 / 3 AND 4 GVRC Cherlapally 3RD FLOOR, SOHAM MANSION, M.G ROAD, Address : Address : SECUNDERABAD, Rangareddy, Behind Kingston PG college Hyderabad, Telangana 500003 Hyderabad, Telangana 500076 **GSTIN** 36ACQFS2044C1Z7 **GSTIN** 36ACQFS2044C1Z7 ACQFS2044C ACQFS2044C PAN PAN Terms of Payment: 1HY22ARS1526 30 Days Invoice Number: By Road LUT No: Invoice Date: 06-05-2022 Transport Mode: Telangana State Telangana Code: 36 State State Code 36 Vehicle No : T\$15UD1693 1HY22ARS1526 Place of Supply: Hyderabad DC No 06-05-2022 13:48:26 06-05-2022 DC Date Date of Supply : Sales Order: 200122600341 PO No: 87993 IRN: 703757d3021aa729b36f61c27642abaa9836c113b1058 Whether tax is payable on reverse charge basis: No b4f2bb3dcfe9701a9e0 112213056789160 Ackno.Number: Ackno. Date 2022-05-06 13:49:00

CGST SGST SGST IGST CGST IGST Gross Amount (Without TCS) SI Description of HSN Unit Basic UOM Qtv Amount % Amount Amount No Goods Code Price Amount % 3/6 3824501 CUM 4067.8 28474.60 2562.71 9 2562.71 0 33600.03 M25 0 33600.03 **Grand Total** TCS Amount KFC%: KFC Amount: 0.00 Net Value in Rupees: Rupees Thirty Three Thousand Six Hundred and paise Three Note: 1M3=2400Kgs +/-5% Admixure type Slump Min. Cementitious Content Max. Agg Size Cementitious Type OPC PCEA Slump: 120 +/- 25 mm 20mm Batch No: HY1/1920/61564 Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) 49 259 Pouring Location / Structure

Time of arrival on site: Whether this concrete is pumped by RDC concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site

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 mirute. We reserve the right to charge for any detention beyond quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatscever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site 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 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 to the product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price to the product of the product of the product of possibility of such damage. In no case shall our liability exceed the purchase price to the product of the product of possibility of such damage. In no case shall our liability exceed the purchase price to the product of possibility of such damage. In no case shall our liability exceed the purchase price to the product of possibility of such damage. In no case shall our liability exceed the purchase price to the product of possibility of such damage. In no case shall our liability exceed the purchase price to the product of possibility of such damage. In no case shall our liability exceed the purchase price to the product of possibility o

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

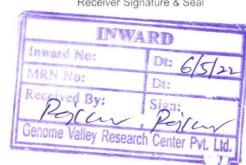


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

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













# 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

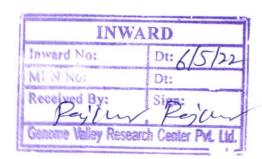


| DL  |   |   | Fill-                          |                               |   | D.d                                   |  |  |                                     |                             |                   |                      |                          |  |  |
|---|---|---|--------------------------------|-------------------------------|---|---------------------------------------|--|--|-------------------------------------|-----------------------------|-------------------|----------------------|--------------------------|--|--|
| Phone   |   | 0270  | Email-id                       |                               | AN: AAA                                 |                                       |  | 1.1174000                                    | MU4002D                             | TC472042                    | TAN. NA           | LIMPOSEES            |                          |  |  |
|   | Party   | QZZO  |                                |                               | AN : AAA                                | CUUTUOQ                               | Ship To Pa   |  | WIT 1993P                           | TC172842                    | TAN: W            | UWRZZ55Z             | <u> </u>                 |  |  |
|   |   | SUMMIT SA                                     | IEGIIE                         | )                             |   |                                       | Party Name   |  | SLIMMAIT                            | SALES LLF                   |                   |                      |                          |  |  |
| Faity   |   | 5-4-187 / 3 /                                 |                                |                               |   |                                       | r arty ivallie                                     |  |                                     | Housing LLF                 |                   |                      |                          |  |  |
| 32.70 %   |   | 3RD FLOOF                                     |                                | M MAN                         | SION M.G                                | ROAD                                  |  |  |                                     | Cherlapally.                |                   |                      |                          |  |  |
| Addre   | 26 '  | SECUNDER                                      |                                |                               |   | TOAD,                                 | Address :  |  |                                     | lingston PG                 | college           |                      |                          |  |  |
|   |   | Hyderabad,                                    |                                |                               |   |                                       |  |  |                                     | ad,Telangan                 |                   |                      |                          |  |  |
| GSTIN   |   | 36ACQFS20                                     |                                | u 00000                       |   |                                       | GSTIN :  |  |                                     | S2044C1Z7                   | 4000010           |                      |                          |  |  |
| PAN   |   | ACQFS2044                                     |                                |                               |   |                                       | PAN :  |  | ACQFS2                              |                             |                   |                      |                          |  |  |
|   |   | 1HY22ARS1                                     |                                |                               |   |                                       | Terms of Pa  | avment :                                     | 30 Days                             |                             |                   |                      |                          |  |  |
|   |   | 06-05-2022                                    |                                |                               |   |                                       | Transport N  | ,  | By Road                             | LUT                         | No:               |                      |                          |  |  |
| State   |   | Telangana                                     |                                |                               |   |                                       | State :  |  | Telangar                            |                             |                   | 6                    | 2                        |  |  |
| State   |   | 36  |                                |                               |   |                                       | Vehicle No   |  | TS08UG                              |                             |                   |                      |                          |  |  |
| DC No   |   | 1HY22ARS1                                     | 1525                           |                               |   |                                       | Place of Su  |  | Hyderab                             |                             |                   |                      |                          |  |  |
| DC Da   |   | 06-05-2022                                    |                                |                               |   |                                       | Date of Sup  |  | 06-05-20                            |                             |                   |                      |                          |  |  |
| Sales   | Order:  | 2001226003                                    | 341                            |                               |   |                                       | PO No:   |  | 87993                               |                             |                   |                      |                          |  |  |
| 18/1 41   |   |   |                                | h!!                           | N-                                      |                                       | IRN:   |  | cec6984                             | 929cd72dbb                  | 522241ff          | e373c643d            | 5005f14467cfb            |  |  |
| wheth   | er tax is payable   | on reverse                                    | charge                         | Dasis:                        | NO                                      |                                       |  |  | 64a09d6                             | bbe1bc8161                  |                   |                      |                          |  |  |
|   |   |   |                                |                               |   |                                       | Ackno.Num  | ber:   | 1122130                             | 56629239                    |                   |                      |                          |  |  |
|   |   |   |                                |                               |   |                                       | Ackno. Date  |  |                                     | 06 13:31:00                 |                   | ,                    |                          |  |  |
| SI.<br>No   | Description of<br>Goods   | HSN<br>Code                                   | UOM                            | Qty                           | Unit<br>Price                           | Basic<br>Amount                       | CGST   | CGST<br>Amount                               | SGST<br>%                           | SGST                        | IGST<br>%         | IGST<br>Amount       | (Without TCS)            |  |  |
| 1   | M25   | 3824501                                       | CUM                            | 7                             | 4067.8                                  | 28474.60                              |  | 2562.71                                      | 9                                   | 2562.71                     | 70                | 0                    | 33600.03                 |  |  |
| TCS % :   | TC  | S Amount :                                    | - K                            | FC%:                          |   | KEC Amo                               | ount : 0.00  | Grand  | Total                               |                             | 33600.03          |                      |                          |  |  |
|   | alue in Rupees : F  |   |                                |                               | nd Six Hun                              |                                       |  | Grand  |                                     | Note: 1M3=2400Kgs +/-5%     |                   |                      |                          |  |  |
|   | mentitious Type   |   | . Agg Siz                      |                               |   | Admixure to                           |  |  |                                     |                             |                   | ous Content          |                          |  |  |
|   | OPC   |   | 20mm                           |                               |   | PCEA                                  | Slump : 120 +/- 25 mm                              |  |                                     |                             |                   |                      |                          |  |  |
| Batch   | No: HY1/1920/61   | 563   |                                |                               |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
|   | Order Quantit   | ty (Cubic Me                                  | eter)                          |                               | C                                       | Quantity with                         | th this load (C                                    | Cubic Meter                                  | )                                   | Cum                         | ulative Q         | uantity (Cub         | oic Meter)               |  |  |
|   |   | 259   |                                |                               |   |                                       | 7  |  | ,                                   |                             |                   | 42                   |                          |  |  |
| Pouri   | ng Location / Struc   | cture :                                       |                                |                               |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
|   | ner this concrete is  |   | RDC                            |                               | Time of                                 | arrival on s                          | site:  |  |                                     |                             |                   |                      |                          |  |  |
|   | te: Yes/No  | , ,   | 1110/5055-0061                 |                               |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
|   | discharged comple   | eted:   | Tim                            | ne relea                      | sed from s                              | ite:                                  | Water ad   | dded at site                                 | 1                                   | Admixture                   | added a           | t site:              |                          |  |  |
|   | 0   |   |                                |                               |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
| Rema  | ks:   |   |                                |                               |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
| Please No   | ite: This concrete delivery is  | subject to the term                           | ns and a cond                  | ition of sale                 | s shown is our q                        | uotation. The tim                     | ne is allowed for upda                             | ating this delivery                          | is 15 minute. W                     | e reserve the right         | to charge for a   | any detention beyo   | and this time as per our |  |  |
| concrete i  | the finished work, for which  | we shall not be hel                           | ld liable and re               | sponsible .A                  | any disputes that                       | arise on quantity                     | and quality (except                                | comp. strength) of                           | concrete supplie                    | ed in this load shell       | be reported to    | us in writing within | 24 hours from the time   |  |  |
| of supply.  | In no event shall we be liable  | for direct, indirect,<br>pice please inform u | incidental or our within 3 wor | consequentia<br>king days fro | al damage arising<br>om the date of In- | out of use of thi<br>voice, otherwise | is product, even if adv<br>it will be assumed that | rised of possibility<br>at the Invoice is co | of such damage<br>prrect and accept | . In no case shall o<br>ed. | ur liability exce | eed the purchase p   | orice of this product.   |  |  |
| 24% inten   | 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 o  | onfirm that:  | fil.  |                                |                               |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
| 1. I/We ha  | ve accepted delivery of conc  | rete as per the deta                          | ails mentioned                 | above. 2. I/                  | We have authoriz                        | red addition of an                    | ny water and /or admi.                             | xture as mentione                            | d above.                            |                             |                   |                      |                          |  |  |
|   |   |   | X X                            |                               |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
|   |   | 12  | 1,0%                           | 1                             |   |                                       |  |  |                                     |                             |                   |                      |                          |  |  |
|   |   | 1=1   | 18                             | (1)                           |   |                                       |  |  |                                     | -                           | 000               | O                    | I I - \ D - + I - I -    |  |  |
|   |   | [a]   | 12                             | 1                             |   |                                       |  |  |                                     |                             | OF RDC            | Concrete (           | India) Pvt Ltd.          |  |  |
|   |   | 10  | 1 30                           | /                             |   |                                       |  |  |                                     |                             |                   | 1                    |                          |  |  |
|   |   | N   | 11 34                          |                               |   |                                       |  |  |                                     |                             | 1                 | /                    |                          |  |  |
|   | ed that the particulars gi  |   |                                |                               |   |                                       |  |  |                                     |                             | SV                | /_                   | )                        |  |  |
| the pri   | ce charged and that the   | re is no flow of                              | additional co                  | onsideratio                   | on directly or in                       | ndirectly from                        |  |  |                                     | /                           | 1                 | Cohacha              |                          |  |  |
| 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

Authorised Signatory









### 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: <u>customercare@rdcconcr</u> | ete.com            |  |
|--------------------|--|--------------------|--|
| GSTIN: 36AAACU     | 0108Q2Z8 PAN : AAACU0108Q              | CIN: U74999        | 9MH1993PTC172842 TAN: MUMR22552F               |
| Bill To Party      |  | Ship To Party      |  |
| Party Name :       | SUMMIT SALES LLP                       | Party Name :       | SUMMIT SALES LLP                               |
|                    | 5-4-187 / 3 AND 4,                     | T                  | Summit Housing LLP,                            |
| Address            | 3RD FLOOR, SOHAM MANSION, M.G ROAD,    | Address :          | GVRC Cherlapally,                              |
| Address:           | SECUNDERABAD, Rangareddy,              | Address .          | Behind Kingston PG college                     |
|                    | Hyderabad, Telangana 500003            |                    | Hyderabad, Telangana 500076                    |
| GSTIN              | 36ACQFS2044C1Z7                        | GSTIN :            | 36ACQFS2044C1Z7                                |
| PAN                | ACQFS2044C                             | PAN :              | ACQFS2044C                                     |
| Invoice Number:    | 1HY22ARS1523                           | 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 :       | TS15UC2185                                     |
| DC No :            | 1HY22ARS1523                           | Place of Supply:   | Hyderabad                                      |
| DC Date :          | 06-05-2022 12:57:56                    | Date of Supply:    | 06-05-2022                                     |
| Sales Order:       | 200122600341                           | PO No:             | 87993  |
|                    | 11                                     | IRN:               | 2df5ad465836fac0f6b9f48e17e5a26a80c98d5300da0a |
| Whether tax is pay | able on reverse charge basis: No       |                    | 62571d162987b924b8                             |
|                    |  | Ackno.Number:      | 112213056325157                                |
|                    |  | Asless Date :      | 2022 05 00 42 50 00                            |

|           |   |              |                                     |                                       |               |                 | Ackno. Date    |                       |                          | 06 12:59:00    |           |                | ,                            |
|-----------|---|--------------|-------------------------------------|---------------------------------------|---------------|-----------------|----------------|-----------------------|--------------------------|----------------|-----------|----------------|------------------------------|
| SI.<br>No | Description of<br>Goods                 | HSN<br>Code  | иом                                 | Qty                                   | Unit<br>Price | Basic<br>Amount | CGST<br>%      | CGST<br>Amount        | SGST<br>%                | SGST<br>Amount | IGST<br>% | IGST<br>Amount | Gross Amoun<br>(Without TCS) |
| 1         | M25                                     | 3824501<br>0 | CUM                                 | 7                                     | 4067.8        | 28474.60        | 9              | 2562.71               | 9                        | 2562.71        |           | 0              | 33600.03                     |
| TCS %     | : TCS                                   | S Amount :   |                                     | KFC%:                                 |               | KFC Amo         | unt: 0.00      | Grand                 | Total                    |                | 3         | 3600.03        |                              |
| Net V     | alue in Rupees : F                      | Rupees Thirt | y Three                             | Thousar                               | nd Six Hun    | dred and p      | aise Three     |                       |                          | Note: 1M3=     | 2400Kgs   | +/-5%          |                              |
| Ce        | mentitious Type                         | Max          | . Agg S                             | ize                                   | P             | Admixure ty     | 'pe            |                       | Slump                    |                | Min       | . Cementitio   | us Content                   |
|           | OPC                                     |              | 20mm                                |                                       |               | PCEA            |                | Slump : 120 +/- 25 mm |                          |                |           |                |                              |
| Batch     | No: HY1/1920/61                         | 561          |                                     |                                       |               |                 |                |                       |                          |                |           |                |                              |
|           | Order Quantit                           | y (Cubic Me  | ter)                                |                                       | C             | Quantity with   | h this load (C | Cubic Meter           | )                        | Cumi           | ulative Q | uantity (Cub   | ic Meter)                    |
|           | 2                                       | 59           |                                     |                                       |               |                 | 7              |                       |                          |                |           | 35             |                              |
| Pouri     | ng Location / Struc                     | ture :       |                                     |                                       |               |                 |                |                       |                          |                |           |                |                              |
|           | her this concrete is<br>ete: Yes/No     | pumped by    | ped by RDC Time of arrival on site: |                                       |               |                 |                |                       |                          |                |           |                |                              |
| Time      | Time discharged completed: Time release |              |                                     | eased from site: Water added at site: |               |                 |                | :                     | Admixture added at site: |                |           |                |                              |
| _         |   |              |                                     |                                       |               |                 |                |                       |                          |                |           |                |                              |

Remarks:

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

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

\*This document also constitutes as a Delivery Challan.

I hereby confirm that:

1. Whe have accepted delivery of concrete as per the details mentioned above.

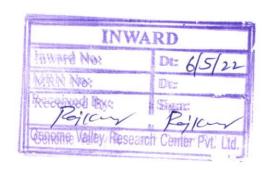


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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









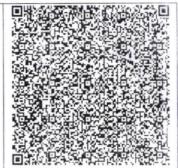
Established in 1993 **RDC** Concrete

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



| Phone:                | Ema              | ail-ld: customero         | care@rdcconcre | ete.com      |            |             |            |              |          |            |
|-----------------------|------------------|---------------------------|----------------|--------------|------------|-------------|------------|--------------|----------|------------|
| <b>GSTIN: 36AAACU</b> | )108Q2Z8         | PAN:                      | AAACU0108Q     | CIN          | : U74999   | MH1993PTC1  | 72842      | TAN: M       | UMR22552 | 2F         |
| Bill To Party         |                  | 1                         |                | Ship To Par  | ty         |             |            |              |          |            |
| Party Name :          | SUMMIT SALES     | LLP                       | 76             | Party Name   | :          | SUMMIT SA   | LES LLP    |              |          |            |
| 0.000                 | 5-4-187 / 3 AND  | 4,                        |                |              |            | Summit Hou  | sing LLP   |              |          |            |
| A 11                  | 3RD FLOOR, SO    | HAM MANSION,              | M.G ROAD,      | A -1 -1      |            | GVRC Cher   | rlapally,  |              |          |            |
| Address :             | SECUNDERABA      | D, Rangareddy,            |                | Address :    |            | Behind King | ston PG    | college      |          |            |
|                       | Hyderabad, Telan | gana 500003               |                |              |            | Hyderabad,  | Telangan   | a500076      |          |            |
| GSTIN                 | 36ACQFS2044C     | 1Z7                       |                | GSTIN :      |            | 36ACQFS20   | )44C1Z7    |              |          |            |
| PAN                   | ACQFS2044C       |                           |                | PAN :        |            | ACQFS2044   | 1C         |              |          |            |
| Invoice Number:       | 1HY22ARS1522     |                           |                | Terms of Par | yment :    | 30 Days     |            |              |          |            |
| Invoice Date :        | 06-05-2022       |                           |                | Transport Mo | ode :      | By Road     | LUTN       | io:          |          |            |
| State :               | Telangana        |                           |                | State :      |            | Telangana   | Code       | : 36         | 6        |            |
| State Code            | 36               |                           |                | Vehicle No : |            | AP31TU757   | 5          |              |          |            |
| DC No :               | 1HY22ARS1522     |                           |                | Place of Sup | ply:       | Hyderabad   |            |              |          |            |
| DC Date :             | 06-05-2022 12:50 | ):43                      |                | Date of Supp | oly:       | 06-05-2022  |            |              |          |            |
| Sales Order:          | 200122600341     |                           |                | PO No:       |            | 87993       |            |              |          |            |
| W/L - 41 4 !          |                  | IRN: 800301655cd3011      |                |              | d30111b    | f02a09c0    | 053c5c4b86 | 6620aa1d0df8 |          |            |
| Whether tax is pay    |                  | ed31377ffae3d3654d0       |                |              | 0          |             |            |              |          |            |
|                       |                  | Ackno.Number: 11221305625 |                |              | 51630      |             |            |              |          |            |
|                       |                  |                           | Ackno. Date    | *            | 2022-05-06 | 12:52:00    |            |              |          |            |
| SI. Description       | of HSN UC        | M Oty Ur                  | nit Basic      | CGST         | CGST       | SGST        | SGST       | IGST         | IGST     | Gross Amou |

|         | Goods   | Code         | UOM       | Qty     | Unit<br>Price            | Basic<br>Amount | CGST<br>%    | CGST<br>Amount | SGST<br>% | SGST<br>Amount | IGST<br>% | IGST<br>Amount | (Without TCS) |
|---------|---|--------------|-----------|---------|--------------------------|-----------------|--------------|----------------|-----------|----------------|-----------|----------------|---------------|
| 1       | M25   | 3824501<br>0 | CUM       | 7       | 4067 8                   | 28474.60        | 9            | 2562.71        | 9         | 2562.71        |           | 0              | 33600.03      |
| TCS % : | то  | S Amount :   | K         | FC%:    |                          | KFC Amoun       | t:0.00       | Grand          | Total     |                | 3         | 3600.03        |               |
| Net Va  | lue in Rupees :                                     | Rupees Thirt | y Three T | housar  | nd Six Hun               | dred and pai    | se Three     |                |           | Note: 1M3=     | 2400Kgs   | +/-5%          |               |
| Cer     | nentitious Type                                     | Max          | Agg Siz   | е       |                          |                 |              |                | Slump     |                | Min       | . Cementitio   | us Content    |
|         | OPC   |              | 20mm      |         | PCEA Slump : 120 +       |                 |              |                | : 120 +/- | 25 mm          |           |                |               |
| Batch I | No: HY1/1920/61                                     | 560          |           |         |                          |                 |              |                |           |                |           |                |               |
|         | Order Quanti  | ty (Cubic Me | ter)      |         | C                        | uantity with    | this load (C | Cubic Meter)   |           | Cumi           | lative Qu | uantity (Cub   | ic Meter)     |
|         |   | 259          |           |         |                          |                 | 7            |                |           |                |           | 28             |               |
| Pourin  | g Location / Strue                                  | cture :      |           |         |                          |                 |              |                |           |                |           |                |               |
|         | er this concrete is<br>te: Yes/No                   | s pumped by  | RDC       |         | Time of arrival on site: |                 |              |                |           |                |           |                |               |
| Time o  | Time discharged completed: Time released from site: |              |           | Water a | dded at site             |                 | Admixture    | added a        | 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 concrete supplied in this lads shell be reported to us in writing within 24 hours from the fine of supply. In no event shall we be liable for direct, indirect, indirect, indirect, indirect, indirect, indirect along earling 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. IWe have accepted delivery of concrete as per the details mentioned above. 2. IWe have authorized addition of any water and for admixture as mentioned above.

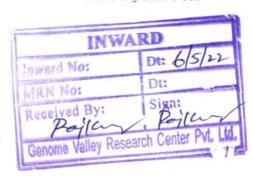


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

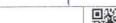
Authorised Signatory

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









Established in 1993 RDC Concrete





### 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



|  |                         |   |          |          |               |                 |                            |                |                    |  |                |                | 经数件本种数                      |  |
|--|-------------------------|---|----------|----------|---------------|-----------------|----------------------------|----------------|--------------------|--|----------------|----------------|-----------------------------|--|
| Phone  | 9:                      |   | Email-lo | d: custo | mercare@      | rdcconcre       | te.com                     |                |                    |  |                |                | .1                          |  |
| GSTI   | N: 36AAACU010           | 8Q2Z8                                   |          | P        | AN : AAA      | CU0108Q         | CII                        | N: U74999      | MH1993P7           | C172842                                  | TAN: M         | UMR22552       | F                           |  |
| Bill To  | o Party                 |   |          |          |               |                 | Ship To Pa                 | irty           |                    |  |                |                |                             |  |
| ,  | Name :                  | SUMMIT SA<br>5-4-187 / 3 A<br>3RD FLOOR | ND 4,    |          | SION, M.G     | ROAD,           | Party Name                 | 9:             | Summit H<br>GVRC C | SALES LLF<br>Housing LLF<br>Cherlapally, |                |                |                             |  |
| Addre  |                         | SECUNDER<br>Hyderabad, 7<br>36ACQFS20   | elangan  | a 50000  |               |                 | GSTIN :                    |                | Hyderaba           | ingston PG<br>ad,Telangan<br>S2044C1Z7   |                |                |                             |  |
| PAN  | N                       | ACQFS2044                               |          |          |               |                 | PAN                        |                | ACQFS2             |  |                |                |                             |  |
| Invoic   | e Number :              |   |          |          | Terms of Pa   |                 | 30 Days<br>By Road         |                | lo:                |  | ,              |                |                             |  |
| Invoice Date : 06-05-2022<br>State : Telangana |                         |   |          |          |               |                 | State: Telangana Code: 36  |                |                    |  |                | .*             |                             |  |
| State  | Code                    | 36                                      |          |          |               |                 | Vehicle No : TS15UD1692    |                |                    |  |                |                |                             |  |
| DC N   | 0 :                     | 1HY22ARS1                               | 521      |          |               |                 | Place of Su                | ipply:         | Hyderaba           | ad                                       |                |                |                             |  |
| DC D   | ate :                   | 06-05-2022                              | 12:41:54 |          |               | 1               | Date of Supply: 06-05-2022 |                |                    |  |                |                |                             |  |
| Sales  | Order:                  | 2001226003                              | 41       |          |               | PO No: 87993    |                            |                |                    |  |                |                |                             |  |
|  | her tax is payab        | le on reverse                           | charge   | basis: I | No            |                 | IRN:                       |                | 0d431c1            | 6d4cb32c1a                               |                | :0539ec445     | b00986cf8b12                |  |
|  |                         |   |          |          |               |                 | Ackno. Num<br>Ackno. Date  |                |                    | 56146790<br>06 12:43:00                  |                |                |                             |  |
| SI.<br>No                                      | Description of<br>Goods | HSN<br>Code                             | иом      | Qty      | Unit<br>Price | Basic<br>Amount | CGST<br>%                  | CGST<br>Amount | SGST<br>%          | SGST<br>Amount                           | IGST<br>%      | IGST<br>Amount | Gross Amoun<br>(Without TCS |  |
| 1 M25 3824501 CUM 7 4067.8 28474.              |                         |   |          |          |               | 28474.60        | .60 9 2562.71 9 25         |                |                    | 2562.71                                  | .71 0 33600.03 |                |                             |  |
| TCS %  | : 1                     | CS Amount :                             | H        | (FC%:    |               | KFC Amo         | Amount: 0.00 Grand Total   |                |                    |  | 33600.03       |                |                             |  |
| Net V  | alue in Rupees          | Rupees Thirt                            | y Three  | Thousan  | nd Six Hun    | dred and p      | aise Three                 |                |                    | Note: 1M3=                               | 2400Kgs        | 5 +/-5%        |                             |  |
|  | mentitious Type         |   | . Agg Si |          |               | Admixure ty     |                            |                | Slump              |  | Min            | . Cementitio   | ous Content                 |  |
|  | OPC                     |   | 20mm     |          |               | PCEA            |                            | Slum           | p: 120 +/-         | 25 mm                                    |                |                |                             |  |
| Batch  | No: HY1/1920/6          | 31559                                   |          |          |               |                 |                            | 1              |                    |  |                | -              |                             |  |

| 1     | M25                            | 3824         | 501     | CUM     | 7        | 4067.8     | 28474.60        | 9           | 2562.71       | 9         | 2562.71     |               | 0        | 33600.03    |
|-------|--------------------------------|--------------|---------|---------|----------|------------|-----------------|-------------|---------------|-----------|-------------|---------------|----------|-------------|
| TCS % | :                              | TCS Amour    | nt :    | К       | FC%:     |            | KFC Amount      | : 0.00      | Grand '       | Total     | 1           | 3360          | 0.03     | -           |
| Net V | alue in Rupe                   | s : Rupees   | Thirty  | Three 7 | Thousa   | nd Six Hun | dred and pai    | se Three    |               |           | Note: 1M3=2 | 400Kgs +/-    | 5%       |             |
| Ce    | ementitious Ty                 | pe           | Max. A  | Agg Siz | e        | А          | Admixure type   | 9           |               | Slump     |             | Min. Ce       | mentitie | ous Content |
|       | OPC                            |              | 20      | )mm     |          |            | PCEA            |             | Slump         | : 120 +/- | - 25 mm     |               |          |             |
| Batch | No: HY1/192                    | 20/61559     |         |         |          |            |                 |             |               |           |             |               |          |             |
|       | Order Q                        | uantity (Cub | ic Mete | r)      |          | C          | Quantity with t | his load (C | Cubic Meter)  |           | Cumul       | ative Quant   | ity (Cub | oic Meter)  |
|       |                                | 259          |         |         |          |            |                 | 7           |               |           |             | 21            | 1.       |             |
| Pour  | ing Location /                 | Structure :  |         |         |          |            |                 |             |               |           |             |               | 77.      |             |
|       | ther this concr<br>ete: Yes/No | ete is pump  | ed by F | RDC     |          | Time of a  | arrival on site | :           |               |           |             |               |          |             |
| Time  | discharged co                  | ompleted:    |         | Tim     | ne relea | sed from s | ite:            | Water a     | dded at site: |           | Admixture a | added at site | e:       |             |
|       |                                |              |         |         |          |            |                 |             |               |           |             |               |          |             |

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

\*\*Like have authorized addition of expressed delivery of expressed as per the details mentioned above.

\*\*Like have authorized addition of any water and (or admixture as mentioned above.)\*\*

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













### 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



|   |                  |  |                            |         |           |   |                            |           |                    |   | 国無效果    | S. E. W. L. S. | HEREET, HERENTER |
|---|------------------|--|----------------------------|---------|-----------|---|----------------------------|-----------|--------------------|---|---------|----------------|------------------|
| Phone   | 9:               |  | Email-lo                   | : custo | omercare@ | Ordcconcre                                | te.com                     |           |                    |   |         |                | -                |
| GSTIN   | 1:36AAACU010     | 08Q2Z8   |                            | P       | AN : AAA  | CU0108Q                                   | CI                         | N: U74999 | MH1993P            | TC172842  | TAN : M | UMR22552       | F                |
| Bill To   | Party            |  |                            |         |           |   | Ship To Pa                 | arty      |                    |   |         |                |                  |
| Party   | Name :           | SUMMIT SA  |                            |         |           |   | Party Name                 | e:        | SUMMIT             | SALES LL  | P       |                |                  |
| Addre   | ss :             | 5-4-187 / 3<br>3RD FLOOR<br>SECUNDER<br>Hyderabad, | R, SOHAM<br>RABAD, F       | Rangare | ddy,      | ROAD,                                     | Address :                  |           | GVRC C<br>Behind K | Housing LL<br>Cherlapally,<br>(ingston PG<br>ad,Telanga | college |                |                  |
| GSTIN   | J                | 36ACQFS2   |                            |         |           |   | GSTIN :                    |           |                    | S2044C1Z  |         |                |                  |
| PAN   |                  | ACQFS204   | 4C                         |         |           |   | PAN :                      |           | ACQFS2             | 044C  |         |                |                  |
| Invoice   | e Number :       |  | Terms of Payment : 30 Days |         |           |   |                            |           |                    |   |         |                |                  |
| Invoice   | e Date :         |  | Transport N                | Mode :  | By Road   | LUT                                       | LUT No:                    |           |                    |   |         |                |                  |
| State   | :                |  | State: Telangana Code: 36  |         |           |   |                            | 6         |                    |   |         |                |                  |
| State   | Code             | 36   |                            |         |           |   | Vehicle No                 | :         | AP16TC             | 3650  |         |                |                  |
| DC No   |                  | 1HY22ARS   | 1520                       |         |           |   | Place of Su                | apply:    | Hyderab            | ad  |         |                |                  |
| DC Da   |                  | 06-05-2022   |                            |         |           |   | Date of Supply: 06-05-2022 |           |                    |   |         |                |                  |
| Sales   | Order:           | 2001226003   | 341                        |         |           |   | PO No:                     |           | 87993              |   |         |                |                  |
| Wheth   | ner tax is payab | le on reverse                                      | charge                     | basis:  | No        |   | IRN:                       |           |                    |   |         | eaa8d70cc5     | 4c0e918360f      |
|   |                  |  | 3                          |         |           |   |                            |           |                    | 419815ae  | dc      |                |                  |
|   |                  |  |                            |         |           |   | Ackno.Num                  |           |                    | 56064283  |         |                |                  |
| SI. Description of HSN Unit Ba  |                  |  |                            |         |           |   | Ackno. Dat                 | CGST      | SGST               | 06 12:35:00<br>SGST                                     | IGST    | IGST           |                  |
| UOM Oty   |                  |  |                            |         |           | Basic<br>Amount                           |                            | Amount    | %                  | Amount  | %       | Amount         | (Without TCS)    |
| 1 M25 3824501 CUM 7 4067.8 28474.                                     |                  |  |                            |         |           | 28474.60                                  |                            |           |                    |   | 1       |                |                  |
| TCS %: TCS Amount: KFC%: KFC Amou                                     |                  |  |                            |         |           | FC Amount : 0.00   Grand Total   33600.03 |                            |           |                    |   |         |                |                  |
| Net Value in Rupees: Rupees Thirty Three Thousand Six Hundred and pai |                  |  |                            |         |           | and paise Three Note: 1M3=2400Kgs +/-5%   |                            |           |                    |   |         |                |                  |
|   |                  |  |                            |         |           | Admixure to                               | ne                         |           | Slumn              |   | Min     | Comentitie     | us Content       |

concrete: Yes/No

OPC

Batch No: HY1/1920/61558

Pouring Location / Structure

Time discharged completed:

Order Quantity (Cubic Meter)

259

Whether this concrete is pumped by RDC

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 concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 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.

It was have a created delivery of concrete as per the details mentioned above. 2 IMMs have authorized addition of any unpaid after due date in a finished and a created delivery of concrete as per the details mentioned above.

Time of arrival on site:

Quantity with this load (Cubic Meter)

Water added at site:

Slump : 120 +/- 25 mm

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

Time released from site:



20mm

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.

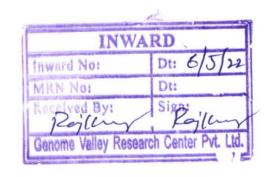
Cumulative Quantity (Cubic Meter)

14

Admixture added at site:

Authorised Signatory

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







9010051984

Established in 1993

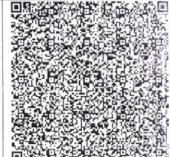






# TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 8/A "Survey No. 334 to 337, Sri Venkateswara Industrial Co-Operative Society, Dist-Medchal District, Hyderabad TG,PIN -500090



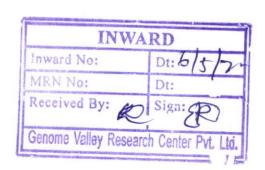
|   |  |   |   |  |   |  |  |  |   |  | 回激动造                              |                      |  |  |
|---|--|---|---|--|---|--|--|--|---|--|-----------------------------------|----------------------|--|--|
| Phone   | : 6  |   | Email-lo  | d : custo  | omercare@   | rdcconcre  | te.com   |  |   |  |                                   |                      |  |  |
|   | : 36AAACU010   | BQ2Z8   |   |  | AN : AAA  |  |  | N: U74999  | MH1993P   | TC172842   | TAN: M                            | UMR22552             | F  |  |
| Bill To   |  |   |   |  |   |  | Ship To Pa   | rty  |   |  |                                   |                      |  |  |
| Party N   |  | SUMMIT SA<br>5-4-187 / 3 A  |   | 0  | LE  |  | Party Name   | -  |   | SALES LLF  |                                   |                      |  |  |
| Addres  | ss :   | 3RD FLOOF<br>SECUNDER<br>Hyderabad,   | R, SOHA   | Rangare  | ddy,  | ROAD,  | Address :  |  | GVRC (<br>Behind h                                      | Cherlapally,<br>Kingston PG<br>ad,Telangan   | college                           |                      |  |  |
| GSTIN   |  | 36ACQFS20   |   |  |   |  | GSTIN :  |  |   | S2044C1Z7  |                                   |                      |  |  |
| PAN   |  | ACQFS2044   |   |  |   |  | PAN :  |  | ACQFS2  |  |                                   |                      |  |  |
|   | Number:  | 1HY22ARS1   |   |  |   |  | Terms of Pa  | avment :   | 30 Days   |  |                                   |                      |  |  |
|   | Date:  | 06-05-2022  | 1010  |  |   |  | Transport N  | 1  | By Road   |  | No.                               |                      |  |  |
| State :   |  | Telangana   |   |  |   | 1  | State :  | 1000   | Telanga   |  |                                   | 6                    |  |  |
| State (   |  | 36  |   |  |   | l l  | Vehicle No   |  | TS07UB  | The state of the s |                                   |                      |  |  |
| DC No   |  | 1HY22ARS1   | 1510  |  |   |  | Place of Supply: Hyderab   |  |   |  |                                   |                      | .,   |  |
| DC No   |  | 06-05-2022  |   | Y.   |   |  | Date of Sur  |  | 06-05-20  |  |                                   |                      |  |  |
| Sales (   |  | 2001226003  |   | ,  |   |  | PO No:   | ріу.   | 87993   | 22   |                                   |                      |  |  |
| Sales   | Order .  | 2001226003  | 1 1   |  |   |  | IRN:   |  |   | 27-6-24616-  | 4400                              | 2012-101-701         | 227-10-044-6-  |  |
| Wheth   | er tax is payabl   | e on reverse  | charge  | basis:   | No  |  | IKIN .   |  |   |  |                                   | 00120010790          | 037d6e044cfe   |  |
|   |  |   |   |  |   | į  | 0.1  |  |   | 9b27d73148   |                                   |                      |  |  |
|   |  |   |   |  |   |  | Ackno.Num  |  |   | 55898920   |                                   |                      |  |  |
|   |  |   |   |  |   | !  | Ackno. Date  |  |   | -06 12:21:00   |                                   | ,                    | ,  |  |
| SI.<br>No   | Description of<br>Goods  | HSN<br>Code   | UOM   | Qty  | Unit<br>Price   | Basic<br>Amount  | CGST<br>%  | CGST<br>Amount   | SGST<br>%   | SGST<br>Amount   | IGST<br>%                         | IGST<br>Amount       | (Without TCS)  |  |
| 1   | M25  | 3824501<br>0  | CUM   | 7  | 4067.8  | 28474.60   | 9  | 2562.71  | 9   | 2562.71  |                                   | 0                    | 33600.03   |  |
| TCS %:  | T  | CS Amount :   | K   | KFC%:  |   | KFC Amo  | unt: 0.00  | Grand  | Total   |  | 3                                 | 3600.03              |  |  |
| Net Va  | lue in Rupees :  | Rupees Third  | ty Three  | Thousa   | nd Six Hun  | dred and p   | aise Three   |  |   | Note: 1M3=   | 2400Kgs                           | s +/-5%              |  |  |
| Cer   | nentitious Type  | Max   | . Agg Si  | ze   | P   | dmixure iy   | pe   |  | Slump   |  |                                   |                      | ous Content  |  |
|   | OPC  |   | 20mm  |  |   | PCEA   | -  | Slumi  | p: 120 +/-  | 25 mm  |                                   |                      |  |  |
| Batch   | No: HY1/1920/6   | 1556  |   |  |   |  |  |  |   |  | -                                 |                      |  |  |
|   |  |   |   |  | uantity wit   | h this load (C   | Lubic Meter  | 1  | Cum   | lative O   | uantity (Cub                      | nic Meter)           |  |  |
| 259   |  |   |   |  | . a a   | 7  |  | /  | 30111   | oriente de   | 7                                 | 710 Wictory          |  |  |
| Pourir  | g Location / Stru  | cture :   |   |  |   |  |  |  |   |  |                                   |                      |  |  |
| Wheth   | er this concrete   | is pumped by  | RDC   |  | Time of a   | arrival on s   | ite:   |  |   |  |                                   |                      |  |  |
| concre  | te: Yes/No   |   |   |  |   |  |  |  |   |  |                                   |                      |  |  |
| Time o  | discharged comp  | leted:  | Tin   | ne relea   | sed from s  | ite:   | Water a  | dded at site   | :   | Admixture  | added a                           | t site:              |  |  |
|   |  | 4   |   |  |   |  |  |  |   |  |                                   |                      |  |  |
| Remar   | ks:  |   |   |  |   |  |  |  |   |  |                                   |                      |  |  |
| Please No<br>quotation A<br>concrete in<br>of supply. I<br>In case of | te: This concrete delivery<br>by un authorized addition<br>the finished work, for which<br>in no event shall we be liat<br>any discrepancies in the In<br>st per annum will be charg | of water and or/ any<br>th we shall not be he<br>le for direct, indirect,<br>voice please inform to | other materia<br>d liable and re<br>incidental or us<br>within 3 wo | I to concrete<br>esponsible .A<br>consequentia<br>rking days fro | shall absolve us<br>my disputes that<br>il damage arising<br>om the date of Inv | from any liability<br>arise on quantity<br>out of use of this<br>voice, otherwise it | whatsoever. Any de<br>mid quality (except of<br>product, even if adv<br>t will be assumed that | ficiency in method<br>comp. strength) of<br>rised of possibility | is of placing, cor<br>concrete suppli<br>of such damage | mpacting, fishing and<br>ed in this load shell<br>e. In no case shall o  | d curing of cor<br>be reported to | us in writing within | site may affect quality of a 24 hours from the time. |  |

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





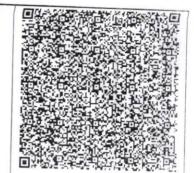






## TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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 PAN : AAACU0108Q

GSTIN: 36AAACU0108Q2Z8 Bill 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

36ACQFS2044C1Z7

PAN Invoice Number:

ACQFS2044C 1HY22ARS1515

Invoice Date: State:

**GSTIN** 

06-05-2022 Telangana

State Code

36

DC No DC Date

1HY22ARS1515 06-05-2022 10:46:27

Sales Order:

200122600338 Whether tax is payable on reverse charge basis: No

CIN: U74999MH1993PTC172842 TAN: MUMR22552F Ship To Party

Address :

State

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: Telangana Code:

Vehicle No : TS08UD3126 Place of Supply: Hyderabad

Date of Supply: PO No:

06-05-2022 87993

IRN : d1536ea69ec53f0bbc4e552b9a3bd809377af610db04a

dddb26f9ba808e60084 Ackno.Number 112213055009155

Ackno. Date SI 2022-05-06 10:47:00 Description of HSN Unit Basic CGST Qtv No Goods SGST SGST Code IGST IGST Price Gross Amount Amount % Amount 3824501 % Amount % 1 Amount M25 4152.5 (Without TCS) CUM 7 29067.78 0 9 2616.10 9 4 2616.10 0 34299.98 TCS % TCS Amount : KFC% KFC Amount: 0.00 **Grand Total** 34299.98 Note: 1M3=2400Kgs +/-5%

Net Value in Rupees: Rupees Thirty Four Thousand Two Hundred Ninety Nine and paise Ninety Eight

Cementitious Type Max. Agg Size Admixure type OPC **PCEA** Batch No: HY1/1920/61553

Slump Slump: 120 +/- 25 mm

Min. Cementitious Content

Cumulative Quantity (Cubic Meter)

91

36

Order Quantity (Cubic Meter) 300 Pouring Location / Structure

Whether this concrete is pumped by RDC concrete: Yes/No Time discharged completed:

Time of arrival on site:

Quantity with this load (Cubic Meter

Water added at site:

Admixture added at site:

Please Note: This

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 beyone 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, indirect, inclinect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no 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.

This document also constitutes as a Delivery Challan.

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

Time released from site:

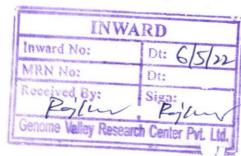


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

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.





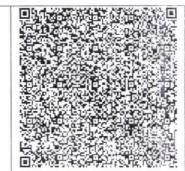






## TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 8/A "Survey No. 334 to 337.,Sri Venkateswara Industrial Co-Operative Society,,Dist-Medchal District, Hyderabad TG,PIN -500090



| Phon           | 9 .  |         |  | Email-Id  | · custo        | nmercare/                             | Drdcconcre                   | ate com                      |                                   |                      |   |                        |                |                               |
|----------------|--|---------|--|-----------|----------------|---------------------------------------|------------------------------|------------------------------|-----------------------------------|----------------------|---|------------------------|----------------|-------------------------------|
|                | N: 36AAACU   | 0108Q   | 2Z8  | Liliania  | etherhostische | AN : AAA                              |                              | -                            | N: U74999                         | MH1993P1             | C172842                                 | TAN : M                | IUMR22552      | F                             |
| Bill T         | o Party  |         |  |           |                |                                       |                              | Ship To Pa                   |                                   |                      |   |                        |                |                               |
|                | Name :   | 5-      | UMMIT SA<br>4-187 / 3 <i>F</i><br>RD FLOOF | AND 4,    |                | SION, M.G                             | ROAD,                        | Party Name                   |                                   | Summit H             | SALES LLF<br>lousing LLF<br>herlapally, |                        |                |                               |
| Addre          |  | Н       | ECUNDER<br>yderabad,                       | Telangan  |                |                                       |                              | Address :                    |                                   | Hyderaba             | ingston PG<br>ad,Telangan               | a500076                | S              |                               |
| GSTI<br>PAN    |  | A       | SACQFS20<br>CQFS2044                       | C         |                |                                       |                              | GSTIN :<br>PAN :             |                                   | ACQFS2               | S2044C1Z7<br>044C                       |                        |                |                               |
|                | e Number :<br>e Date :   |         | HY22ARS1<br>6-05-2022                      | 496       |                |                                       |                              | Terms of Pa<br>Transport N   |                                   | 30 Days<br>By Road   | LUT                                     | No:                    |                |                               |
| State<br>State | :<br>Code  | Te 36   | elangana<br>6                              |           |                |                                       |                              | State :<br>Vehicle No        |                                   | Telangan<br>TS08UD   |   | e: 3                   | 6              |                               |
| DC D           | C No : 1HY22ARS1496<br>C Date : 06-05-2022 06:05:41<br>ales Order : 200122600338 |         |  |           |                |                                       | 121                          | Place of Sup<br>Date of Sup  |                                   | Hyderaba<br>06-05-20 |   |                        |                |                               |
|                |  |         |  |           | basis:         | No                                    | Sec.                         | PO No:<br>IRN :<br>Ackno.Num | ber:                              |                      | e4b68b1fac                              |                        | 2d04239564     | a06f1c322f20f                 |
|                |  |         |  |           |                |                                       |                              | Ackno. Date                  |                                   | _                    | 06 07:11:00                             |                        | ,              |                               |
| SI.<br>No      | Description<br>Goods   | of      | HSN<br>Code                                | UOM       | Qty            | Unit<br>Price                         | Basic<br>Amount              | CGST<br>%                    | CGST<br>Amount                    | SGST<br>%            | SGST<br>Amount                          | IGST<br>%              | IGST<br>Amount | Gross Amount<br>(Without TCS) |
| 1              | M25  |         | 3824501<br>0                               | CUM       | 7              | 4152.5<br>4                           | 29067.78                     | 9                            | 2616.10                           | 9                    | 2616.10                                 |                        | 0              | 34299.98                      |
| TCS %          |  |         |  |           |                | KPC Amo                               | GC Amount : 0.00 Grand Total |                              |                                   | 3                    | 34299.98                                |                        |                |                               |
|                | alue in Rupe<br>Ninety Eight   | es : Ri | upees Thir                                 | ty Four T | housan         | d Two Hur                             | ndred Nine                   | dred Ninety Nine and Note    |                                   |                      | Note: 1M3=                              | ote: 1M3=2400Kgs +/-5% |                |                               |
| Ce             | mentitious Typ   | ре      | Max  | . Agg Siz | e              | A                                     | Admixure to                  | ure type Slump Min. Ceme     |                                   |                      | Cementitio                              | ous Content            |                |                               |
|                | OPC<br>No: HY1/192   |         |  | 20mm      |                |                                       | PCEA                         |                              | Slum                              | p : 120 +/-          | 25 mm                                   |                        |                |                               |
| Datol          |  |         |  |           |                | Quantity with this load (Cubic Meter) |                              | Сит                          | Cumulative Quantity (Cubic Meter) |                      |   |                        |                |                               |
|                | 300  |         |  |           |                | Quantity with this load (Cubic Meter) |                              |                              |                                   |                      | Odili                                   | 7                      |                |                               |

### Remarks

concrete: Yes/No

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 pic 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 displaces that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply, in no event shall we be liable for direct, 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 throuse on the amount remaining party or wholly unput after due date.

This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

Water added at site:

Time of arrival on site:

Pouring Location / Structure :

Time discharged completed:

Whether this concrete is pumped by RDC

Time released from site:



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

Authorised Signatory

For RDC Concrete (India) Pvt Ltd.

Cohorto.

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











## 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

df6c069a0de309da05



| Phone:             | Email-Id: customercare@rdcconcre    | ete.com            |  |
|--------------------|-------------------------------------|--------------------|--|
| GSTIN: 36AAACU0    | 108Q2Z8 PAN : AAACU0108Q            | CIN: U74999        | 9MH1993PTC172842 TAN: MUMR22552F                                     |
| Bill To Party      |                                     | Ship To Party      |  |
| Party Name :       | SUMMIT SALES LLP                    | Party Name :       | SUMMIT SALES LLP   |
|                    | 5-4-187 / 3 AND 4.                  |                    | Summit Housing LLP,  |
|                    | 3RD FLOOR, SOHAM MANSION, M.G ROAD, | Address            | GVRC Cherlapally,  |
| Address :          | SECUNDERABAD, Rangareddy,           | Address :          | Behind Kingston PG college   |
|                    | Hyderabad, Telangana 500003         |                    | Hyderabad, Telangana 500076  |
| GSTIN              | 36ACQFS2044C1Z7                     | GSTIN :            | 36ACQFS2044C1Z7  |
| PAN                | ACQFS2044C                          | PAN :              | ACQFS2044C   |
| Invoice Number :   | 1HY22ARS1497                        | 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 :       | TS08UF7877   |
| DC No :            | 1HY22ARS1497                        | Place of Supply:   | Hyderabad  |
| DC Date :          | 06-05-2022 06:16:25                 | Date or Supply:    | 06-05-2022   |
| Sales Order:       | 200122600338                        | PO No:             | 87993  |
| Whether tax is pay | able on reverse charge basis: No    | IRN:               | a194f4c5b742ed5fb1cb3c7ee8c23b65a1b96f60903850<br>df6c069a0de309da05 |

|           |   |                 |          |      |               |                 | Ackno. Num<br>Ackno. Date |                | 1122130     | 54064720<br>-06 07:13:00 |           |                |                               |
|-----------|---|-----------------|----------|------|---------------|-----------------|---------------------------|----------------|-------------|--------------------------|-----------|----------------|-------------------------------|
| SI.<br>No | Description of<br>Goods                     | HSN<br>Code     | UOM      | Qty  | Unit<br>Price | Basic<br>Amount | CGST<br>%                 | CGST<br>Amount | SGST<br>%   | SGST<br>Amount           | IGST<br>% | IGST<br>Amount | Gross Amount<br>(Without TCS) |
| 1         | M25   | 3824501<br>0    | CUM      | 7    | 4152.5<br>4   | 29067.78        | .9                        | 2616.10        | 9           | 2616.10                  |           | 0              | 34299.98                      |
| TCS %     | : 1   | CS Amount :     | К        | FC%: |               | KFC Amou        | unt: 0.00                 | Grand          | Total       |                          | 3         | 34299.98       |                               |
| paise     | Alue in Rupees Ninety Eight mentitious Type |                 | y Four T |      |               | Admixure ty     |                           |                | Slump       | Note: 1M3=               |           | . Cementitio   | ous Content                   |
|           | OPC OPC                                     |                 | 20mm     |      | ,             | PCEA            | Po                        | Slump          | p : 120 +/- | 25 mm                    |           |                |                               |
| Batch     | No: HY1/1920/6                              | 31535           |          |      |               |                 |                           |                |             |                          | -         |                |                               |
|           | Order Quar                                  | ntity (Cubic Me | ter)     |      | C             | Quantity with   | h this load (C            | Cubic Meter    | )           | Cum                      | ulative Q | uantity (Cub   | oic Meter)                    |
|           |   | 300             |          |      |               |                 | 7                         |                |             |                          |           | 14             |                               |
| Pouri     | ing Location / Str                          | ucture :        |          |      |               | - 17.12         |                           |                |             |                          |           |                |                               |
| Whet      | her this concrete                           | is pumped by    | RDC      |      | Time of       | arrival on s    | ite:                      |                |             |                          |           |                |                               |

Time discharged completed: Remarks:

concrete: Yes/No

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 16 minute. Viguotation Any un authorized addition of water and or any other material to concrete shall absolve us from any liability whatsoever. Any distinction is methods of placing, co-concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality dexcept comp strength) of concrete supply 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 accept 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.

Thereby confirm that:

Water added at site:

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

Time released from site:



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

RDC Concrete (India) Pvt Ltd.

Cohorto **Authorised Signatory** 

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Receiver Signature & Seal









# TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

RDC CONCRETE (INDIA) PRIVATE LIMITED
Plot No. 8/A "Survey No. 334 to 337, Srī Venkateswara
Industrial Co-Operative Society, Dist-Medchal District,
Hyderabad
TG, PIN -500090



|               |                  |                       | = "       |               |             |              |                       |             |            |                             |           |              |               |
|---------------|------------------|-----------------------|-----------|---------------|-------------|--------------|-----------------------|-------------|------------|-----------------------------|-----------|--------------|---------------|
| Phone         |                  |                       | Email-lo  |               |             | ordcconcre   |                       | 1174000     |            |                             | T. 11 11  |              |               |
|               | N: 36AAACU010    | 18Q2Z8                |           | Р.            | AN : AAA    | CU0108Q      |                       |             | MH1993P    | TC172842                    | IAN: M    | IUMR22552    | F             |
|               | o Party          |                       |           |               | 190         |              | Ship To Pa            |             |            |                             |           |              |               |
| Party         | Name:            | SUMMIT SA             |           |               |             |              | Party Name            | 9:          |            | SALES LLF                   |           |              |               |
|               |                  | 5-4-187 / 3 /         |           | 4 N 4 A N I C | CION MO     | DOAD         |                       |             |            | Housing LLP                 | ,         |              |               |
| Addre         | ss :             | 3RD FLOOF<br>SECUNDER |           |               |             | ROAD,        | Address :             |             |            | Cherlapally,<br>Cingston PG | collogo   |              |               |
|               |                  | Hyderabad,            |           |               |             |              |                       |             |            | ad,Telangan                 |           | ;            |               |
| GSTI          | V                | 36ACQFS20             |           | u 00000       |             |              | GSTIN :               |             |            | S2044C1Z7                   |           | 6            |               |
| PAN           |                  | ACQFS2044             | C         |               |             |              | PAN :                 |             | ACQFS2     |                             |           |              |               |
| Invoic        | e Number :       | 1HY22ARS1             | 509       |               |             |              | Terms of P            | ayment:     | 30 Days    |                             |           |              |               |
| Invoic        | e Date :         | 06-05-2022            |           |               |             |              | Transport N           | Node :      | By Road    | LUT                         | No:       |              |               |
| State         | :                | Telangana             |           |               |             |              | State:                |             | Telangar   |                             | e: 3      | 6            |               |
| State         |                  | 36                    |           |               |             |              | Vehicle No            |             | TS07UD     |                             |           |              |               |
| DC N          |                  | 1HY22ARS1             |           |               |             |              | Place of Su           |             | Hyderab    |                             |           |              |               |
| DC D          |                  | 06-05-2022            |           |               |             |              | Date of Sup<br>PO No: | pply:       | 06-05-20   | 122                         |           |              |               |
| Sales         | Order:           | 2001226003            | 38        |               |             |              | IRN:                  |             | 87993      | dE8od440f0                  | 1denofen  | 012550052    | 345706660741  |
| Whet          | her tax is payab | le on reverse         | charge    | basis: I      | No          |              | IIXIN .               |             |            | 0ef45d5048                  |           | 912036602    | 343700000740  |
| Total Section |                  |                       |           |               |             |              | Ackno.Num             | nber:       |            | 54544581                    | u         |              |               |
|               |                  |                       |           |               |             |              | Ackno. Dat            | e :         |            | 06 09:52:00                 |           |              |               |
| SI.           | Description of   |                       | UOM       | Qty           | Unit        | Basic        | CGST                  | CGST        | SGST       | SGST                        | IGST      | IGST         | Gross Amqunt  |
| No            | Goods            | Code                  | OOW       | Qty           | Price       | Amount       | %                     | Amount      | %          | Amount                      | %         | Amount       | (Without TCS) |
| 1             | M25              | 3824501<br>0          | CUM       | 7             | 4152.5<br>4 | 29067.78     | 9                     | 2616.10     | 9          | 2616.10                     |           | 0            | 34299.98      |
| TCS %         |                  | TCS Amount :          |           | FC%:          |             | KFC Amo      |                       | Grand       | Total      |                             | 3         | 34299.98     |               |
| Net V         | alue in Rupees   | : Rupees Thir         | ty Four T | housan        | d Two Hur   | ndred Ninet  | y Nine and            |             |            | Note: 1M3=                  | 2400Kgs   | s +/-5%      |               |
|               | Ninety Eight     |                       |           |               |             |              |                       |             |            |                             |           |              |               |
| Ce            | mentitious Type  |                       | . Agg Siz | e             | F           | Admixure ty  | pe                    |             | Slump      |                             | Min       | . Cementitio | ous Content   |
|               | OPC              |                       | 20mm      |               |             | PCEA         |                       | Slum        | p: 120 +/- | 25 mm                       |           |              |               |
| Batch         | No: HY1/1920/6   | 1 1 7 1 1             |           |               |             |              |                       |             |            |                             |           |              |               |
|               | Order Quar       | itity (Cubic Me       | eter)     |               | C           | Quantity wit | h this load (         | Cubic Meter | )          | Cum                         | ulative Q | uantity (Cub | oic Meter)    |

### Remarks:

concrete: Yes/No

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 flus 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 of any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product, in a 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.

Water added at site:

Time of arrival on site:

I hereby confirm that:

Pouring Location / Structure :

Time discharged completed:

300

Whether this concrete is pumped by RDC

. 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.

Time released from site:



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.

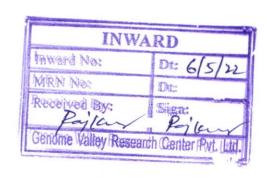
63

Admixture added at site:

Charles.

Authorised Signatory

Caution: Cement and concrete contain time 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.







9010051984





### 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-le | d: custo | omercare@     | rdcconcre       |                          |                |            |  |           |                |                             |
|--------------|-------------------------------|---|--|----------|----------|---------------|-----------------|--------------------------|----------------|------------|--|-----------|----------------|-----------------------------|
| <b>GSTIN</b> | : 36AAACU0                    | 1080  | 2Z8  |          | P        | AN : AAA      | CU0108Q         | CIN                      | l: U74999      | MH1993P7   | TC172842                                   | TAN: M    | UMR22552       | F                           |
| Bill To      | Party                         |   |  |          |          |               |                 | Ship To Pa               | rty            |            |  |           |                |                             |
| Party N      | lame :                        |   | UMMIT SA<br>-4-187 / 3 A   |          | )        |               |                 | Party Name               | :              | Summit I   | SALES LLF<br>Housing LLF                   |           |                |                             |
| Addres       | ss :                          | S   | ECUNDER  | ABAD, I  | Rangare  | ddy,          | ROAD,           | Address :                |                | Behind K   | Cherlapally,<br>Cingston PG<br>ad,Telangan |           |                |                             |
| GSTIN        |                               |   |  |          |          | ,0            |                 | GSTIN :                  |                |            | S2044C1Z7                                  |           |                |                             |
| PAN          |                               |   |  |          |          |               |                 | PAN :                    |                | ACQFS2     |  |           |                |                             |
|              | Number:                       |   |  |          |          |               |                 | Terms of Pa              | avment :       | 30 Days    |  |           |                |                             |
|              | Date:                         |   |  | 0.10     |          |               |                 | Transport N              |                | By Road    | LUT  | No:       |                |                             |
| State :      |                               | 5-4-187 / 3 AND 4, 3RD FLOOR, SOHA SECUNDERABAD, Hyderabad, Telanga 36ACQFS2044C ACQFS2044C HY22ARS1510 Date: 06-05-2022 Telangana de 36 HY22ARS1510 06-05-2022 09:59:2 der: 200122600338 r tax is payable on reverse charge  Description of Goods Goods  TCS Amount: TCS Amount: Tele in Rupees: Rupees Thirty Four nety Eight |  |          |          |               |                 | State:                   |                | Telangar   | na Code                                    | e: 36     | 6              |                             |
| State (      |                               |   | -  |          |          |               |                 | Vehicle No               | N.             | TS08UF     |  |           |                |                             |
| DC No        |                               |   | The state of the s | 510      |          |               |                 | Place of Su              | pply:          | Hyderab    | ad   |           |                |                             |
| DC Da        |                               |   |  |          | 3        |               |                 | Date of Sup              |                | 06-05-20   |  |           |                |                             |
|              | Order:                        | SECUNDERABAD, F   Hyderabad, Telangan   36ACQFS2044C1Z7   ACQFS2044C  |  |          |          |               |                 | PO No:                   |                | 87993      |  |           |                |                             |
| Wheth        | er tax is pay                 | able  | on reverse   | charge   | basis:   | No            |                 | Ackno.Num<br>Ackno. Date |                | 1122130    | 30f7cb40a2<br>54624957<br>-06 10:03:00     |           |                | , i                         |
| SI.<br>No    |                               | of  |  | UOM      | Qty      | Unit<br>Price | Basic<br>Amount | CGST %                   | CGST<br>Amount | SGST<br>%  | SGST<br>Amount                             | IGST<br>% | IGST<br>Amount | Gross Amour<br>(Without TCS |
| 1            | M25                           |   |  | CUM      | 7        | 4152.5<br>4   | 29067.78        | 9                        | 2616.10        | 9          | 2616.10                                    |           | 0              | 34299.98                    |
| TCS % :      |                               | TCS   | Amount :   |          | KFC%:    |               | KFC Amo         | ount: 0.00               | Grand          | Total      |  | 3         | 4299.98        |                             |
| paise I      | Ninety Eight                  | 0.5   |  |          |          |               |                 |                          |                |            | Note: 1M3=                                 |           |                |                             |
| Cer          | mentitious Typ                | ре  |  |          | ze       | F             | Admixure t      | ype                      |                | Slump      |  | Min       | . Cementitio   | ous Content                 |
|              | OPC                           |   |  | 20mm     |          |               | PCEA            |                          | Slum           | p: 120 +/- | 25 mm                                      |           |                |                             |
| Batch        | No: HY1/192                   |   |  |          |          |               |                 |                          |                |            |  |           |                |                             |
|              | Order Qu                      |   | y (Cubic Me  | ter)     |          | (             | Quantity wi     | th this load (C          | Cubic Meter    | r)         | Cum  | ulative Q | uantity (Cut   | oic Meter)                  |
|              |                               |   | 00   |          |          |               |                 | 7                        |                |            |  |           | 70             |                             |
|              | ng Location / S               |   |  |          |          |               |                 |                          |                |            |  |           |                |                             |
|              | ner this concre<br>te: Yes/No | ete is  | pumped by  | RDC      |          | Time of       | arrival on s    | site:                    |                |            |  |           |                |                             |

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and orf 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 or concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wnotly unpaid after due date.

This document also constitutes as a Delivery Challan.

I we have a consoled delivery of concrete as ever the right to charge for any detention beyond this time as per our quotation. The time is allowed for updating this delivery of concrete as ever the right to charge for any detention beyond this time as per our quotation for which is time as per our quotation for the date of the major of the major of the product in the finished work.

Water added at site:

Time discharged completed:

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

Time released from site:



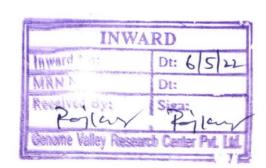
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

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

Receiver Signature & Seal



Established in 1993 RDC Concrete



## 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  | 9:                   |        |              | Email-Id  | : custo | omercare@     | ordcconcre      | te.com         |                |              |                |           |                |               |
|--------|----------------------|--------|--------------|-----------|---------|---------------|-----------------|----------------|----------------|--------------|----------------|-----------|----------------|---------------|
| GSTI   | N: 36AAACUO          | 108Q2  | 2Z8          |           | P       | AN : AAA      | CU0108Q         | CII            | N: U74999      | MH1993PT     | C172842        | TAN: N    | IUMR22552      | F             |
| Bill T | o Party              |        |              |           |         |               |                 | Ship To Pa     | rty            |              |                |           |                |               |
| Party  | Name:                | SL     | JMMIT SA     | LES LLP   |         |               |                 | Party Name     | ) :            | SUMMIT       | SALES LLF      |           |                |               |
|        |                      |        | 4-187 / 3 A  |           |         |               |                 |                |                |              | lousing LLP    | )         |                |               |
| Addre  | ee .                 |        | RD FLOOR     |           |         |               | ROAD,           | Address :      |                |              | herlapally,    |           |                |               |
| Addie  | .33 .                |        | CUNDER       |           |         |               |                 | Address .      |                |              | ingston PG     |           |                |               |
|        |                      |        | /derabad,T   |           | a 50000 | 03            |                 |                |                |              | d,Telangan     |           | 5              |               |
| GSTII  | N                    |        | ACQFS20      |           |         |               |                 | GSTIN :        |                |              | S2044C1Z7      |           |                |               |
| PAN    |                      | 3.33   | QFS2044      |           |         |               |                 | PAN :          |                | ACQFS2       | 044C           |           |                |               |
|        | e Number :           |        | Y22ARS1      | 512       |         |               |                 | Terms of Pa    |                | 30 Days      |                |           |                |               |
|        | e Date :             | 1000   | -05-2022     |           |         |               | *               | Transport N    | lode :         | By Road      | LUT            |           | _              |               |
| State  |                      |        | elangana     |           |         |               |                 | State :        |                | Telangan     |                | e: 3      | 6              | 24.           |
|        | Code                 | 36     |              |           |         |               |                 | Vehicle No     |                | TS07UC1      |                |           |                |               |
| DC N   | T                    |        | Y22ARS1      |           |         |               |                 | Place of Su    | 1 1 2          | Hyderaba     |                |           |                |               |
| DC D   |                      |        | -05-2022     |           |         |               |                 | Date of Sup    | pply:          | 06-05-20     | 22             |           |                |               |
| Sales  | Order:               | 20     | 01226003     | 38        |         |               |                 | PO No:         |                | 87993        |                |           |                |               |
| Whet   | her tax is pay       | able o | n reverse    | charge    | basis:  | No            |                 | IRN:           |                |              |                |           | ed099cf257     | cdf32e8d3bb   |
|        | , ,                  |        |              | 3         |         |               |                 |                |                |              | 980ccee0ae     | :4        |                |               |
|        |                      |        |              |           |         |               |                 | Ackno.Num      |                | 11221305     |                |           |                |               |
| SI.    | D                    |        | HON          |           |         | 11-76         |                 | Ackno. Date    |                |              | 06 10:20:00    |           | T              |               |
| No     | Description<br>Goods | or     | HSN<br>Code  | UOM       | Qty     | Unit<br>Price | Basic<br>Amount | CGST           | CGST<br>Amount | SGST<br>%    | SGST<br>Amount | IGST<br>% | IGST<br>Amount | (Without TCS) |
| 1      | M25                  |        | 3824501<br>0 | CUM       | 7       | 4152.5<br>4   | 29067.78        | 9              | 2616.10        | 9            | 2616.10        |           | 0              | 34299.98      |
| TCS %  |                      |        |              |           |         |               | KFC Amo         | unt: 0.00      | Grand          | Total        |                | 3         | 34299.98       |               |
| Net V  | alue in Rupee        | s : Ru | pees Thirt   | y Four T  | housan  | d Two Hur     | ndred Nine      | ty Nine and    |                | 1            | Note: 1M3=     | 2400Kgs   | s +/-5%        |               |
|        | Ninety Eight         |        |              |           |         |               |                 |                |                |              |                |           |                |               |
| Ce     | mentitious Typ       | е      | Max          | . Agg Siz | e       | F             | Admixure ty     | /ре            |                | Slump        |                | Min       | . Cementitio   | ous Content   |
|        | OPC                  |        |              | 20mm      |         |               | PCEA            |                | Slum           | p: 120 +/- 2 | 25 mm          |           | - 10           |               |
| Batch  | No: HY1/192          | 0/6155 | 50           |           |         |               |                 |                |                |              |                |           |                | _             |
|        | Order Qu             | antity | (Cubic Me    | ter)      |         |               | Quantity wit    | h this load (C | Cubic Meter    | )            | Cum            | ulative Q | uantity (Cub   | oic Meter)    |
|        |                      | 300    | n            |           |         |               |                 | 7              |                |              |                |           | 77             |               |

|        | - |
|--------|---|
| Remark | 5 |

concrete: Yes/No

REMAINS:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, 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.

1 May have exceeded delivery of concrete as part the details were featured.

Water added at site:

Time of arrival on site:

Pouring Location / Structure :

Time discharged completed:

Whether this concrete is pumped by RDC

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

Time released from site:



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

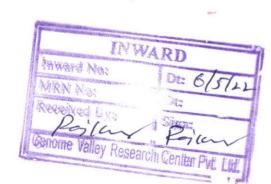
For RDC Concrete (India) Pvt Ltd.

Locks

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermalitis 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







# 9010051984



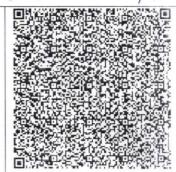
**RDC** Concrete RDC Concrete (India) Private Limited





### 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



| Phone   | · ·                            |                | Email-Id   | · cueto  | amercare/   | Ordcconcre       | to com   |             |            |              |             |              |               |
|---------|--------------------------------|----------------|------------|----------|-------------|------------------|--|-------------|------------|--------------|-------------|--------------|---------------|
|         | : 36AAACU010                   | 90279          | Lillali-lu | muncomm  |             | CU0108Q          | THE STATE OF THE S | N : U74999  | MU1002D    | TC172042     | TAN . M     | UMR22552     |               |
|         | Party                          | OQZZO          |            |          | AN . AAA    | COUTOOL          | Ship To Pa   |             | WITHTIBBSE | 10172042     | I AIN . IVI | 10WK22552    | <u> </u>      |
|         | -                              | CLIMANAIT CA   | LECILD     |          |             |                  |  | -           | CLINANAIT  | 04150115     |             |              |               |
| Party   | Name :                         | SUMMIT SA      |            |          |             |                  | Party Name   |             |            | SALES LLP    |             |              |               |
|         |                                | 5-4-187 / 3 /  |            |          | 21011 140   |                  |  |             |            | Housing LLP  | ,           |              |               |
| Addre   | SS :                           | 3RD FLOOF      |            |          |             | ROAD,            | Address:   |             |            | Cherlapally, | - 1         |              |               |
|         |                                | SECUNDER       |            |          |             |                  |  |             |            | lingston PG  | -           |              |               |
| 2.2     |                                | Hyderabad,     |            | a 50000  | 03          |                  |  |             |            | ad,Telangan  |             | 5            |               |
| GSTIN   | 1                              | 36ACQFS20      |            |          |             |                  | GSTIN :  |             |            | S2044C1Z7    |             |              |               |
| PAN     |                                | ACQFS2044      |            |          |             |                  | PAN :  |             | ACQFS2     | 044C         |             |              |               |
|         | e Number :                     | 1HY22ARS       | 1514       |          |             |                  | Terms of Pa  |             | 30 Days    |              |             |              |               |
| Invoic  | e Date :                       | 06-05-2022     |            |          |             |                  | Transport N  | Node :      | By Road    | LUT N        | No:         |              |               |
| State   |                                | Telangana      |            |          |             |                  | State:   |             | Telangar   | na Code      | : 30        | 6            |               |
| State   | Code                           | 36             |            |          |             |                  | Vehicle No   | :           | TS08UF     | 7877         |             |              |               |
| DC No   | ) :                            | 1HY22ARS1      | 1514       |          |             |                  | Place of Su  | pply:       | Hyderab    | ad           |             |              |               |
| DC Da   | ate :                          | 06-05-2022     | 10:37:48   |          |             |                  | Date of Sup  | ply:        | 06-05-20   | 22           |             |              |               |
| Sales   | Order:                         | 2001226003     | 38         |          |             |                  | PO No:   |             | 87993      |              |             |              |               |
| 14/1 41 |                                |                |            |          |             |                  | IRN:   |             | 4e1a344    | eb33f49b360  | 05cad3d9    | 95959c7762   | 1e8815fbcgc   |
| wnetr   | ner tax is payab               | e on reverse   | cnarge     | basis: I | NO          |                  |  |             | 02f0bf09   | be9db71b02   | 1           |              |               |
|         |                                |                |            |          |             |                  | Ackno.Num  | ber:        | 1122130    | 54953576     |             |              | 3             |
|         |                                |                |            |          |             |                  | Ackno. Date  | e :         | 2022-05-   | 06 10:39:00  |             |              | ,             |
| SI.     | Description of                 | HSN            | UOM        | 04       | Unit        | Basic            | CGST   | CGST        | SGST       | SGST         | IGST        | IGST         | Gross Amount  |
| No      | Goods                          | Code           | UOW        | Qty      | Price       | Amount           | %  | Amount      | %          | Amount       | %           | Amount       | (Without TCS) |
| 1       | M25                            | 3824501<br>0   | CUM        | 7        | 4152.5<br>4 | 29067.78         | 9  | 2616.10     | 9          | 2616.10      |             | 0            | 34299.98      |
| TCS %   | Т                              | CS Amount :    | K          | FC%:     |             | KFC Amo          | unt: 0.00  | Grand       | Total      |              | 3           | 34299.98     |               |
|         | alue in Rupees<br>Ninety Eight | Rupees Thir    | ty Four T  | housan   | d Two Hur   | ndred Ninet      | ty Nine and  |             |            | Note: 1M3=   | 2400Kgs     | s +/-5%      |               |
|         | mentitious Type                | Max            | Agg Cia    |          |             | A dissipation to |  |             | 01         |              | 1.0         |              |               |
| Ce      | OPC                            |                | . Agg Siz  | .e       | /           | Admixure ty      | /pe  | 01          | Slump      | 0.5          | IVIIn       | . Cementitio | us Content    |
| Datal   |                                |                | 20mm       |          |             | PCEA             |  | Slum        | p: 120 +/- | 25 mm        |             |              |               |
| Batch   | No: HY1/1920/6                 | 1.5000 (5.00)  |            |          |             |                  |  |             |            |              |             |              |               |
|         | Order Quan                     | tity (Cubic Me | eter)      |          | (           | Quantity wit     | h this load (C   | Cubic Meter | ')         | Cumi         | ulative Q   | uantity (Cub | ic Meter)     |
|         |                                | 300            |            |          |             |                  | 77   |             |            |              |             | 84           |               |
| Pouri   | na Location / Str              | icture .       |            |          |             |                  |  |             |            |              |             |              |               |

### Remarks:

concrete: Yes/No

Time discharged completed:

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 concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product 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:

Water added at site:

Time of arrival on site:

Whether this concrete is pumped by RDC

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

Time released from site:



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

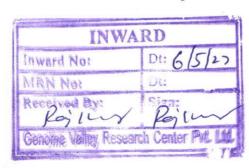
For RDC Concrete (India) Pvt Ltd.

disella.

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









Establishea in 1993 RDC Concrete



## 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-lo  |         |               | prdcconcre      |   |                          |  |                                    |           |                |                             |
|--|--------------------------------|--|---|---------|---------------|-----------------|---|--------------------------|--|------------------------------------|-----------|----------------|-----------------------------|
|  | 36AAACU0108                    | Q2Z8   |   | P       | AN : AAA      | CU0108Q         |   |                          | MH1993P  | TC172842                           | TAN : M   | IUMR22552      | F                           |
| Bill To  |                                |  |   |         |               |                 | Ship To Pa  | irty                     |  |                                    |           |                |                             |
| Party Na   |                                | SUMMIT SA<br>5-4-187 / 3 A<br>3RD FLOOF<br>SECUNDER                                      | AND 4,<br>R, SOHAI  | M MANS  |               | ROAD,           | Party Name  | e :                      | Summit I<br>GVRC (   | SALES LLI Housing LLF Cherlapally, | Ρ,        |                |                             |
| Invoice<br>State:<br>State Co<br>DC No<br>DC Date<br>Sales O | Number :<br>Date :<br>ode<br>: | Hyderabad, 36ACQFS2044 1HY22ARS1 06-05-2022 Telangana 36 1HY22ARS1 06-05-2022 2001226003 | Felangan<br>044C1Z7<br>4C<br>508<br>508<br>09:37:44<br>38 | a 50000 | 03            |                 | GSTIN: PAN: Terms of Pa Transport M State: Vehicle No Place of Sup Date of Sup PO No: IRN: Ackno. Num Ackno. Date | Mode : : pply : : pply : | Hyderab<br>36ACQF<br>ACQFS2<br>30 Days<br>By Road<br>Telangar<br>TS12UB<br>Hyderab<br>06-05-20<br>87993<br>2ed872e<br>d29b952<br>1122130 | LUT I<br>na Code<br>4640<br>ad     | No: 3     | 6              | 1b2fadac888                 |
| SI.<br>No  | Description of<br>Goods        | HSN<br>Code  | UOM   | Qty     | Unit<br>Price | Basic<br>Amount | CGST<br>%   | CGST<br>Amount           | SGST %   | SGST<br>Amount                     | IGST<br>% | IGST<br>Amount | Gross Amour<br>(Without TCS |
| 1  | M25                            | 3824501<br>0   | CUM   | 7       | 4152.5<br>4   | 29067.78        | 9   | 2616.10                  | 9  | 2616.10                            | 70        | 0              | 34299.93                    |
| TCS %:   |                                | S Amount :   |   | FC%:    |               | KFC Amo         |   | Grand                    | Total  |                                    | 3         | 4299.98        |                             |
|  | ue in Rupees :<br>nety Eight   | housan   | d Two Hur   |         |               |                 |   | Note: 1M3=               |  |                                    |           |                |                             |
| Cem  | entitious Type                 | Max  | . Agg Siz   | e       | P             | Admixure ty     | pe  |                          | Slump  |                                    | Min       | . Cementitio   | ous Content                 |
|  | OPC                            |  | 20mm  |         |               | PCEA            |   | Slumi                    | p : 120 +/-  | 25 mm                              | 1         | . comonduc     | ac comen                    |
| Batch N  | o: HY1/1920/61                 | 546  |   |         |               |                 |   | 2.3111                   |  |                                    |           |                |                             |
|  | Order Quanti                   | ty (Cubic Me   | ter)  |         | C             | Quantity with   | h this load (C  | Cubic Meter              | )  | Cum                                | ulative Q | uantity (Cub   | ic Meter)                   |

concrete: Yes/No

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 pur 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 curity of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the sime of supply. In no event shall we be liable for direct, indicent, 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 parity or wholly unpaid after due date.

This document also constitutes as a Delivery Challan.

I hereby confirm that:

I, We have authorized addition of water and concrete as per the details mentioned above. 2 If We have authorized addition of any ways and be administed and concrete as per the details mentioned above.

Water added at site:

Time of arrival on site

Pouring Location / Structure

Time discharged completed:

300

Whether this concrete is pumped by RDC

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.

Time released from site:



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.

56

Admixture added at site:

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

> INWARD 22 Dt: 6 Inward No: MRN No: Received By: Valley Research Center Pvt.







### 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, TG.PIN -500090



Phone: GSTIN: 36AAACU0108Q2Z8 Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

Bill 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 ACQFS2044C PAN

Invoice Number: Invoice Date:

1HY22ARS1500 06-05-2022

State: State Code Telangana 36

DC No

1HY22ARS1500

DC Date Sales Order: 06-05-2022 07:03:07 200122600338

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name

SUMMIT SALES LLP

Summit Housing LLP GVRC Cherlapally,

Address :

Behind Kingston PG college

Hyderabad, Telangana 500076 36ACQFS2044C1Z7

LUT No:

Code:

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

GSTIN : PAN

State

IRN:

ACQFS2044C

Terms of Payment: Transport Mode:

30 Days

By Road

Telangana

AP29V6772

Vehicle No Place of Supply: Hyderabad

Date of Supply

06-05-2022 87993

PO No:

0c6bfeedb300ba57d0be2cec80355d9c644d48aa25f91

36

a819dcb8a4062d93aad

Ackno.Number: Ackno. Date

112213054077575 2022-05-06 07:21:00

| No    | Good        |         | Code         | UOM     | Qty   | Price       | Amount        | %            | Amount      | %         | Amount     | %               | Amount       | (Without TCS) |
|-------|-------------|---------|--------------|---------|-------|-------------|---------------|--------------|-------------|-----------|------------|-----------------|--------------|---------------|
| 1     | M25         |         | 3824501<br>0 | CUM     | 7     | 4152.5<br>4 | 29067.78      | 9            | 2616.10     | 9         | 2616.10    |                 | 0            | 34299.98      |
| TCS % | :           | TC      | S Amount :   |         | KFC%: |             | KFC Amoun     | it: 0.00     | Grand       | Total     |            | 3               | 34299.98     |               |
| paise | Ninety Eigh | nt      |              |         |       | d Two Hur   | ndred Ninety  | Nine and     |             |           | Note: 1M3= | :2400Kgs        | 5 +/-5%      |               |
| Ce    | mentitious  | Type    | Max          | . Agg S | Size  | 1           | Admixure typ  | е            |             | Slump     |            | Min             | . Cementitio | ous Content   |
|       | OPC         |         |              | 20mm    |       |             | PCEA          |              | Slump       | : 120 +/- | 25 mm      |                 |              |               |
| Batch | No: HY1/1   | 920/61  | 538          |         |       |             |               |              |             |           |            |                 |              |               |
|       | Order       | Quantit | y (Cubic Me  | ter)    |       | (           | Quantity with | this load (C | Cubic Meter | )         | Cumi       | ulative Q       | uantity (Cub | ic Meter)     |
|       |             | 3       | 100          |         |       |             | -             | 7            |             |           |            | % Amount (Witho |              |               |

Pouring Location / Structure Whether this concrete is pumped by RDC

concrete: Yes/No Time discharged completed:

Time released from site:

Time of arrival on 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 be 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 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 with of supply. In no event shall use 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 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 authorized addition of any water and for administration as mentioned above.

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

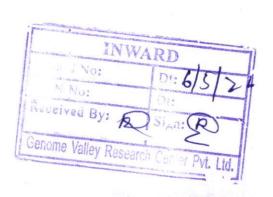


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For ROC Oncrete (India) Pvt Ltd.

diacho

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







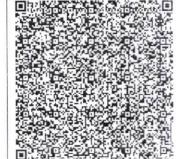
RDC Concrete (India) Private Limited





### 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                | 1;                             |  | Email-Id             | : custo  | omercare@     | drdcconcre      | te.com                    |                |                    |   |           |                |                               |
|----------------------|--------------------------------|--|----------------------|----------|---------------|-----------------|---------------------------|----------------|--------------------|---|-----------|----------------|-------------------------------|
| GSTIN                | : 36AAACU010                   | )8Q2Z8   |                      | Р        | AN: AAA       | CU0108Q         | CIN                       | N: U74999      | MH1993P1           | C172842   | TAN : M   | UMR22552       | F                             |
| Bill To              | Party                          |  |                      |          |               |                 | Ship To Pa                | rty            |                    |   |           |                |                               |
| Party I              | Name :                         | SUMMIT SA  | LES LLP              |          |               |                 | Party Name                | :              | SUMMIT             | SALES LL  | P         |                |                               |
| Addres               | ss :                           | 5-4-187 / 3 /<br>3RD FLOOF<br>SECUNDER<br>Hyderabad. | R, SOHAN<br>RABAD, F | Rangare  | ddy,          | ROAD,           | Address :                 |                | GVRC C<br>Behind K | Housing LLI<br>Therlapally,<br>Ingston PG<br>ad,Telanga | college   |                |                               |
| GSTIN                | J                              | 36ACQFS20  |                      | a 00000  | , ,           |                 | GSTIN :                   |                |                    | S2044C1Z  |           | <b>/</b> II    |                               |
| PAN                  |                                | ACQFS2044  |                      |          |               |                 | PAN :                     |                | ACQFS2             |   |           |                |                               |
| Invoice              | e Number :                     | 1HY22ARS   | 1506                 |          |               |                 | Terms of Pa               | ayment :       | 30 Days            |   |           |                |                               |
| Invoice              | e Date :                       | 06-05-2022   |                      |          |               |                 | Transport N               | lode :         | By Road            | LUT   | No:       |                |                               |
| State :              |                                | Telangana  |                      |          |               |                 | State:                    |                | Telangan           | a Cod   | e: 3      | 6              |                               |
| State (              | Code                           | 36   |                      |          |               |                 | Vehicle No                | 5              | TS08UF7            | 7690  |           |                |                               |
| DC No                | :                              | 1HY22ARS1  | 1506                 |          |               |                 | Place of Su               | pply:          | Hyderaba           | ad  |           |                |                               |
| DC Da                | ate:                           | 06-05-2022   |                      |          |               |                 | Date of Sup               | ply:           | 06-05-20           | 22  |           |                |                               |
| Sales                | Order:                         | 2001226003   | 38                   |          |               |                 | PO No:                    |                | 87993              |   |           |                |                               |
| Wheth                | ner tax is payab               | le on reverse  | charge               | basis: I | No ·          |                 | IRN:                      |                |                    | f4018a3f34<br>01c492bb2                                 |           | 70464b8718     | Bbdc54812cdd                  |
|                      |                                |  |                      |          |               |                 | Ackno. Num<br>Ackno. Date |                |                    | 54252389<br>06 08:39:00                                 | 0         |                | ,                             |
| SI.<br>No            | Description of<br>Goods        | HSN<br>Code  | иом                  | Qty      | Unit<br>Price | Basic<br>Amount | CGST<br>%                 | CGST<br>Amount | SGST<br>%          | SGST<br>Amount  | IGST<br>% | IGST<br>Amount | Gross Amount<br>(Without TCS) |
| 1                    | M25                            | 3824501<br>0   | CUM                  | 7        | 4152.5<br>4   | 29067.78        | 9                         | 2616.10        | 9                  | 2616.10   |           | 0              | 34299.98                      |
| TCS % :              |                                |  |                      |          |               | KFC Amo         | unt: 0.00                 | Grand          | Total              |   | 3         | 34299.98       |                               |
| Latter de State Land | alue in Rupees<br>Ninety Eight | : Rupees Thir  | ty Four T            | housan   | d Two Hur     | ndred Ninet     | ty Nine and               |                |                    | Note: 1M3   | =2400Kgs  | s +/-5%        |                               |
|                      | mentitious Type                | May  | . Agg Siz            | 0        |               | Admixure ty     | ino.                      |                | Slump              |   | T Min     | . Cementitio   | us Content                    |
| 061                  | OPC OPC                        |  | 20mm                 | .0       |               | PCEA            | pe                        | Slum           | p : 120 +/-        | 25 mm   | IVIII     | . Cementitic   | ous Content                   |
| Batch                | No: HY1/1920/6                 |  | 2011111              | -        |               | FOLA            |                           | Siulii         | p . 120 +/-        | 20 111111   |           |                |                               |
| Duton                |                                | ntity (Cubic Me                                      | eter)                |          | (             | Quantity wit    | h this load (C            | Lubic Meter    | )                  | Curr  | ulative O | uantity (Cub   | ic Meter)                     |
|                      | 2.301 Quai                     | 300  |                      |          | addition with | 7               | TOLOTO INICIOI            | /              | Outi               | ididiive Q  | 49        | no ivictor)    |                               |

concrete: Yes/No

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 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 qualiconcrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (exceet comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even of 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 Chellan.

I hereby confirm that:

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

Water added at site:

Time of arrival on site:

Pouring Location / Structure :

Time discharged completed:

Whether this concrete is pumped by RDC

Time released from site:



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

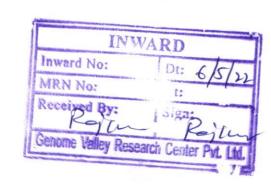
For BDC Concrete (India) Pvt Ltd.

Cohon Da

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













## 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



|   |  |  |  |                   |               |   |  |                |   |   |             | 学科的            | CANAGE PRODUCE                |
|---|--|--|--|-------------------|---------------|---|--|----------------|---|---|-------------|----------------|-------------------------------|
| Phone   | 9:   |  | Email-   | ld : cust         | omercare@     | Ordcconcre  | te.com   |                | -   |   |             |                |                               |
| GSTI  | 1:36AAACU0                                   | 108Q2Z8  |  | F                 | AN : AAA      | CU0108Q   | CI   | N: U74999      | MH1993P   | TC172842  | TAN : N     | UMR22552       | F                             |
| Bill To   | o Party                                      |  |  |                   |               |   | Ship To Pa   |                |   |   |             |                |                               |
| Party   | Name :                                       | SUMMIT S<br>5-4-187 / 3<br>3RD FLOC<br>SECUNDE   | AND 4,<br>R, SOHA<br>RABAD,                        | AM MAN<br>Rangare | eddy,         | ROAD,   | Party Name   | <b>3</b> :     | Summit<br>GVRC (<br>Behind h  | SALES LLF<br>Housing LLF<br>Cherlapally,<br>Kingston PG | college     |                | =                             |
| Invoic<br>State<br>State<br>DC No<br>DC Da<br>Sales | e Number : e Date : : Code o : ate : Order : | Hyderabad<br>36ACQFS20<br>ACQFS204<br>1HY22ARS<br>06-05-2022<br>Telangana<br>36<br>1HY22ARS<br>06-05-2022<br>200122600 | 2044C1Z<br>44C<br>31503<br>2<br>31503<br>2 08:00:0 | 7                 |               | 20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>2 | GSTIN: PAN: Terms of Paramsport No State: Vehicle No Place of Suppose of Supp | Mode :         | 36ACQF<br>ACQFS2<br>30 Days<br>By Road<br>Telangar<br>TS08UG<br>Hyderab<br>06-05-20<br>87993<br>01a2af56<br>a9c7d4b | LUT No. ad Code 222 Sb99ed3cd6 2ee56db530               | No:<br>e: 3 | 6              | 264167dc1f02                  |
|   |  |  |  |                   |               |   | Ackno. Num<br>Ackno. Date  |                |   | 54162572<br>-06 08:01:00                                |             |                | 27                            |
| SI.<br>No   | Description<br>Goods                         | Code   | иом  | Qty               | Unit<br>Price | Basic<br>Amount   | CGST %   | CGST<br>Amount | SGST<br>%   | SGST<br>Amount  | IGST<br>%   | IGST<br>Amount | Gross Amount<br>(Without TCS) |
| 1   | M25  | 3824501<br>0   | CUM  | 7                 | 4152.5<br>4   | 29067.78  | 9  | 2616.10        | 9   | 2616.10   | 15          | 0              | 34299.98                      |
| TCS %   |  | TCS Amount :   |  | KFC%:             |               | KFC Amo   |  | Grand          | Total   |   | 3           | 4299.98        |                               |
|   | alue in Rupee<br>Ninety Eight                | s : Rupees Th  | rty Four   | Thousan           | d Two Hur     | ndred Ninet   | ty Nine and  |                |   | Note: 1M3=  | 2400Kgs     | +/-5%          |                               |
| Ce  | mentitious Typ                               | e Ma   | x. Agg S   | ize               | P             | Admixure ty   | /pe  |                | Slump   |   | . Min       | Cementitio     | ous Content                   |
|   | OPC  |  | 20mm   |                   |               | PCEA  |  | Slum           | p: 120 +/-  | 25 mm   |             |                |                               |
| Batch   | No: HY1/1920                                 |  |  |                   |               |   |  | 1.0            |   |   |             |                |                               |
|   | Order Qua                                    | antity (Cubic M  | eter)  |                   | C             | Quantity wit  | h this load (C   | Cubic Meter    | ·)  | Cumi  | ulative O   | uantity (Cub   | oic Meter)                    |
|   |  | 300  |  |                   |               |   | 7  |                |   |   |             | 42             |                               |
|   | ng Location / S                              |  |  |                   |               |   |  |                |   |   |             |                |                               |
| concre  | ete: Yes/No                                  | te is pumped b   | y RDC  |                   | Time of       | arrival on s  | ite:   |                |   | 6   |             |                |                               |
| Time  | discharged cor                               | mpleted:   | Ti   | me relea          | sed from s    | ite:  | Water a  | dded at site   | 9:  | Admixture   | added a     | t 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 out 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 quinty or 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 limit of supply. In no event shall we be liable for direct, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 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.

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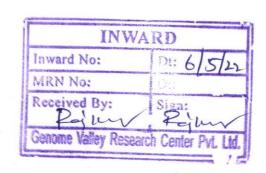


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDG Concrete (India) Pvt Ltd.

Cohon Don.

Authorised Signafory 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 burning saturated clothing) wash thoroughly.







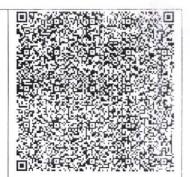
GSTIN: 36AAACU0108Q2Z8



# 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

PAN: AAACU0108Q

Bill 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** PAN

36ACQFS2044C1Z7 ACQFS2044C 1HY22ARS1501

Invoice Number: Invoice Date:

06-05-2022 Telangana

State:

State Code DC No :

36

DC Date :

1HY22ARS1501

06-05-2022 07:34:22 200122600338

Sales Order:

Whether tax is payable on reverse charge basis: No

CIN: U74999MH1993PTC172842 TAN: MUMR22552F Ship To Party

Address:

Party Name SUMMIT SALES LLP

Summit Housing LLP,

36ACQFS2044C1Z7

GVRC Cherlapally,

Behind Kingston PG college Hyderabad, Telangana 500076

LUT No:

Code:

36

GSTIN : PAN

ACQFS2044C

Terms of Payment:

30 Days Transport Mode :

By Road

State: Vehicle No: Telangana TS15UD1693

Place of Supply: Hyderabad Date of Supply:

06-05-2022 87993

PO No: IRN .

106817282682aefb3b4a13a36c72599b68f2582fa6eae7 0c5f89f8ad810e7b54

Ackno.Number:

112213054100697 2022-05-06 07:36:00

|           |                      |     |              |     |       |               |                 | Ackno. Dat | e:             | 2022-05-  | 06 07:36:00    |           |                |                               |
|-----------|----------------------|-----|--------------|-----|-------|---------------|-----------------|------------|----------------|-----------|----------------|-----------|----------------|-------------------------------|
| SI.<br>No | Description<br>Goods | of  | HSN<br>Code  | UOM | Qty   | Unit<br>Price | Basic<br>Amount | CGST<br>%  | CGST<br>Amount | SGST<br>% | SGST<br>Amount | IGST<br>% | IGST<br>Amount | Gross Amount<br>(Without TCS) |
| 1         | M25                  |     | 3824501<br>0 | CUM | 7     | 4152.5<br>4   | 29067.78        | . 9        | 2616.10        | 9         | 2616.10        |           | 0              | 34299.98                      |
| TCS %     |                      | TCS | Amount :     |     | KFC%: |               | KFC Amou        | unt: 0.00  | Grand          | Total     |                | 3         | 4299.98        |                               |

Quantity with this load (Cubic Meter)

TCS %: TCS Amount: KFC%: KFC Amount: 9.00

Net Value in Rupees: Rupees Thirty Four Thousand Two Hundred Ninety Nine and paise Ninety Eight

20mm

Cementitious Type Max. Agg Size

Admixure type PCEA

Time of arrival on site:

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

Cumulative Quantity (Cubic Meter)

28

Batch No: HY1/1920/61539 Order Quantity (Cubic Meter)

OPC

300 Pouring Location / Structure

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

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

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

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 particulation of valer and orly any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 4-hours from the time in case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted.

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

This document also constitutes as a Delivery Challan.

1. We have accepted delivery of concrete as per the details mentioned above. 2. IMMs have authors were dedicated.

ntioned above. 2. I/We have authorized addition of any wa



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

Concrete (India) Pvt Ltd.

drawlla

Authorised Signatory

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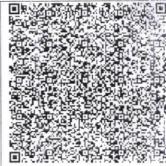






## TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 8/A "Survey No. 334 to 337, "Sri Venkateswara Industrial Co-Operative Society, "Dist-Medchal District, Hyderabad TG,PIN -500090



| Phone   |                 |                  | Email-l      |         |             | <u>Drdcconcre</u> |                |             |            |              |           |              |               |
|---------|-----------------|------------------|--------------|---------|-------------|-------------------|----------------|-------------|------------|--------------|-----------|--------------|---------------|
|         | 1:36AAACU0      | 108Q2Z8          |              | P       | AN : AAA    | CU0108Q           |                |             | MH1993P    | ΓC172842     | TAN: M    | UMR22552     | F             |
|         | Party           |                  |              |         |             |                   | Ship To Pa     |             |            |              |           |              | ă .           |
| Party I | Name :          | SUMMIT SA        |              | >       |             |                   | Party Name     | 9:          |            | SALES LLF    |           |              |               |
|         |                 | 5-4-187 / 3 /    |              |         |             |                   |                |             |            | Housing LLP  | ,         |              |               |
| Addres  | ee ·            | 3RD FLOOP        |              |         |             | ROAD,             | Address :      |             |            | cherlapally, |           |              |               |
| Addie   |                 | SECUNDER         |              |         |             | 1                 | / todicoo .    |             |            | ingston PG   |           |              |               |
|         |                 | Hyderabad,       |              |         | 03          |                   |                |             |            | ad,Telangan  | a500076   |              |               |
| GSTIN   | 1               | 36ACQFS20        |              | ,       |             |                   | GSTIN :        |             |            | S2044C1Z7    |           |              |               |
| PAN     |                 | ACQFS2044        |              |         |             |                   | PAN :          |             | ACQFS2     | 044C         |           |              |               |
|         | e Number :      | 1HY22ARS1        | 1502         |         |             | 1                 | Terms of Pa    |             | 30 Days    |              |           |              |               |
|         | e Date :        | 06-05-2022       |              |         |             |                   | Transport N    | Mode :      | By Road    |              |           |              |               |
| State : |                 | Telangana        |              |         |             |                   | State:         |             | Telangar   |              | : 36      | Ö            |               |
| State ( |                 | 36               | Control (Cr) |         |             |                   | Vehicle No     |             | AP16TC     |              |           |              |               |
| DC No   |                 | 1HY22ARS         |              |         |             |                   | Place of Su    | 1 1 0       | Hyderab    |              |           |              |               |
| DC Da   |                 | 06-05-2022       |              | 1       |             |                   | Date of Sup    | oply:       | 06-05-20   | 22           |           |              |               |
| Sales   | Order:          | 2001226003       | 338          |         |             |                   | PO No:         |             | 87993      | hhenendon.   | icothago  | 4ff-C1E120   | 151fb53972a6  |
| Wheth   | ner tax is paya | able on reverse  | charge       | basis:  | No          |                   | IFAN .         |             |            | 358f8f0de8f  |           | 41160 13 130 | 151105397286  |
|         |                 |                  |              |         |             |                   | Ackno.Num      | hor:        |            | 54125784     |           |              |               |
|         |                 |                  |              |         |             |                   | Ackno. Date    |             |            | 06 07:50:00  |           |              |               |
| SI.     | Description     | of HSN           |              | T       | Unit        | Basic             | CGST           | CGST        | SGST       | SGST         | IGST      | IGST         | Gross Amount  |
| No      | Goods           | Code             | UOM          | Qty     | Price       | Amount            | %              | Amount      | %          | Amount       | %         | Amount       | (Without TCS) |
| 1       | M25             | 3824501<br>0     | CUM          | 7       | 4152.5<br>4 | 29067.78          | 3 9            | 2616.10     | 9          | 2616.10      |           | 0            | 34299.98      |
| TCS % : |                 | TCS Amount :     |              | KFC%:   |             |                   | 0.00 mu        | Grand       | d Total    |              | 3         | 4299.98      |               |
| Net Va  | alue in Rupee   | s : Rupees Thir  | ty Four      | Thousan | d Two Hui   | ndred Nine        | ty Nine and    |             |            | Note: 1M3=   | 2400Kg    | -/-5%        |               |
|         | Ninety Eight    |                  |              |         |             |                   | 4              |             |            |              |           |              |               |
| Ce      | mentitious Typ  | e Max            | . Agg Si     | ze      | -           | Admixure t        | уре            |             | Slump      |              | Min       | . Cementitio | ous Content   |
|         | OPC             |                  | 20mm         |         |             | PCEA              |                | Slum        | p: 120 +/- | 25 mm        |           |              |               |
| Batch   | No: HY1/1920    | 0/61540          |              |         |             |                   |                |             |            |              |           |              |               |
|         | Order Qu        | antity (Cubic Me | eter)        |         | (           | Quantity wi       | th his load (0 | Cubic Meter | r)         | Cum          | ulative Q | uantity (Cub | oic Meter)    |
|         |                 | 300              |              |         |             |                   | 7              |             |            |              |           | 35           |               |
| Pouri   | ng Location / S | Structure :      |              |         |             |                   |                |             |            |              |           |              |               |
| Whet    | her this concre | te is pumped by  | y RDC        |         | Time of     | arrival on        | site:          |             |            |              |           |              |               |
| concre  | to: Vac/No      |                  |              |         |             |                   |                |             |            |              |           |              |               |

### 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 purputation. Any un authorized addition of water and orl any other material to concrete shall absolve us from any liability who together. Any deficiency in methods of piacing, compacting, fishing and curing of concrete adopted at site may affect our concrete in the finished work, for which we shall not be held liabile 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 of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising ordure, 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 announ 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. Who have authorized addition of any water and for admixture as mentioned above.

Water added at site:

Time discharged completed:

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

Time released from site:



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 RDS Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal

| INV                | VARD                 |
|--------------------|----------------------|
| Inward No:         | Dt: 652              |
| MRN No:            | Dt:                  |
| Received By:       | Sign:                |
| Genome Valley Resi | earch Center PM. Ltd |









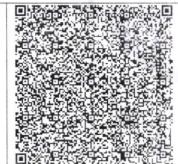




## TAX INVOICE

### 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 SUMMIT SALES LLP SUMMIT SALES LLP Party Name: Party Name 5-4-187 / 3 AND 4, Summit Housing LLP 3RD FLOOR, SOHAM MANSION, M.G ROAD, GVRC Cherlapally, Address: Address : SECUNDERABAD, Rangareddy, Behind Kingston PG college Hyderabad, Telangana 500003 Hyderabad, Telangana 500076 36ACQFS2044C1Z7 **GSTIN** 36ACQFS2044C1Z7 GSTIN PAN PAN ACQFS2044C ACQFS2044C Invoice Number: 1HY22ARS1531 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: AP29V6772 1HY22ARS1531 DC No Place of Supply: Hyderabad DC Date

06-05-2022 15:01:16 Date of Supply: 06-05-2022 Sales Order: 200122600341 PO No: 87993 IRN: 3355aae6784be9fb6ab64aefad52bbad5dc5be89ce5e3 Whether tax is payable on reverse charge basis: No

abf236bf589f2bed140 Ackno.Number: 112213057360014

Ackno. Date 2022-05-06 15:03:00 Description of CGST CGST Unit Basic SGST SGST IGST IGST UOM Qty No Goods Code Price Amount % Amount % Amount % Amount (Without TCS) 3824501 1 CUM 7 4067.8 28474.60 9 2562.71 9 2562 71 0 33600.03 0 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% Admixure type Cementitious Type Max. Agg Size Slump Min Cementitious Content **PCEA** Slump: 120 +/-25 mm

Batch No: HY1/1920/61569 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 259 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No

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

Remarks

Invoice on the amount remaining partly or wholly unpaid after due date

entioned 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

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