DATE & FROM:

MEMO

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		07/09/22		epared by fashak			Serial no.		8002
Supplier nam		RDC Co	neret	e Inc	Isa Rot	. ftd	ḤO inwar	d no.	
Firm/Compar		RDC CO GIVRE	Project		Enop	olto	, HO receiv	ed date	
PO/WO date		10/5/22	PO/WO	No.	8814		Scan ID.		
Sl no.		Bill no.		Bil	l date]	Bill amount		Original attached
1.				k					□ Yes □ No
2.				The same	/				□ Yes □ No
3.			ee Ho	0					□ Yes □ No
4.		1	a						□ Yes □ No
Amount A –	Bills to	tal (Excluding Trans	port & Ha	amali Char	ges):			-	
Proof of deliv	ery by	way of: □ DCs/bill	□ Steel re	eport DRM	1C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN				_		Proof o	f delivery		Yes D No
nos.:						matche	s MRN		
Amount B -C	Other C	redits: Transportation	n charges						
Amount C -C	ther D	ebits:						_	
Amount D (D	=A+B-	·C) – Amount to be o	credited to	the suppli	er:			25	1,899.70
Amount E – P	PO / Wo	O value:							7,000 -W
Amount F – D	Differen	ice (A – E):				17			00.30
Quantity recei	ived as	per PO /WO		□ Yes □	Excess receiv	ved o Sh	ort received	Part r	eceived
Close PO / W	0			Yes 🗆	No – wait for	balance	material	Other	
Payment - due	e date				12/9/2	2_			
Remarks:					(= (()				
Approved l	by	Purchase Officer	Purc Man	2011/09/20	M D		Accoun	tant	Accounts Manager
Name:				akas	-				
Sign:		1	APPRO	VED			***************************************		
Date			0 1 05	P 2022					
Approval limit	t 1	Upto 20k	Above 20		Above 100k		Upto 20k		Above 20k
Jotes: 1 In cas	a amoi	int to be credited to	Culmplian To	PHRGHA	SE al dans no	t motob			IV/C 11'

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

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

PURCHASE DIVISION Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

1. 2. 3. 4. 5. 6. 7.	1026 1033 1190 1196 1367 1726	12/5 12/5 16/5 16/5 2/15	35,699.97 35,699.97 25,499.98 20,399.98	Yes No Yes No Yes No
3. 4. 5. 6.	1033 1190 1196 1367 1726	1215 1615 1615 2115	35,699,97 25,499.98 20,399.98	Yes 🗆 No
4. 5. 6.	1196 1367 1726	1615	25,499.98	QYes □ No
5.	1367	16/5	20,399.98	
6.	1367	21/5		-
0.000	1726			✓ Yes □ No
7.			35,699.97	Yes 🗆 No
		616	35,699.97	Yes 🗆 No
8.	1733	6/6	35,699.97	Yes 🗆 No
9.	1738	6/6	35,699.97	Yes D No
10.	1846	11/6	35,699.97	Yes 🗆 No
11.	[850	11/6	35,699.97	Yes 🗆 No
12.			3-,6(1 1)	Yes 🗆 No
13.			3,51,899.70	☐ Yes ☐ No
14.				□ Yes □ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.	a l			□ Yes □ No
19.				☐ Yes ☐ No
20.				□ Yes □ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes □ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes □ No
27.				☐ Yes □ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No

Purchase Order

Page(s) 1 Of 1

10-05-2022 16:47:02

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No.: 36AAHCG4562D1ZP



27.04.22 12:24:12

Supplier Details				
RDC Concrete India Private Limited	Doc No	88146	164938	
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.	Doc Date	10-05-202	22	
Halladi, Hydelabad 301401.	Quote No	NIL		
GSTIN 36AAACU0108Q2Z8	Quote Date	10-05-2022 Supply		
9010200559	SupplyType			

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	70.00	5,100.00	0.00	0.00	357,000.00
		Total Or	der Value	e	357,000.00

Terms and Conditions :-

Specification /

All items shall be of RDC brand/company

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

Innopolis.Contact Person Mr Sachin-9866222222.

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation

Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is

go Valuo/quantity beyond limits.

enishing SSLLP stock

leg. processed-post approval.

revol for technical details/clarification

Rs.

Warranty

Nil

Advance Paid

Nil

Other Terms

Payment as per actual receipt of material. Above material for Atrium coloum-2 use purpose.

Completion Date

NA

Measurment

Nil

Security Remarks

Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.



For G V Reserch Centers Pvt Ltd

Authorised Signatory

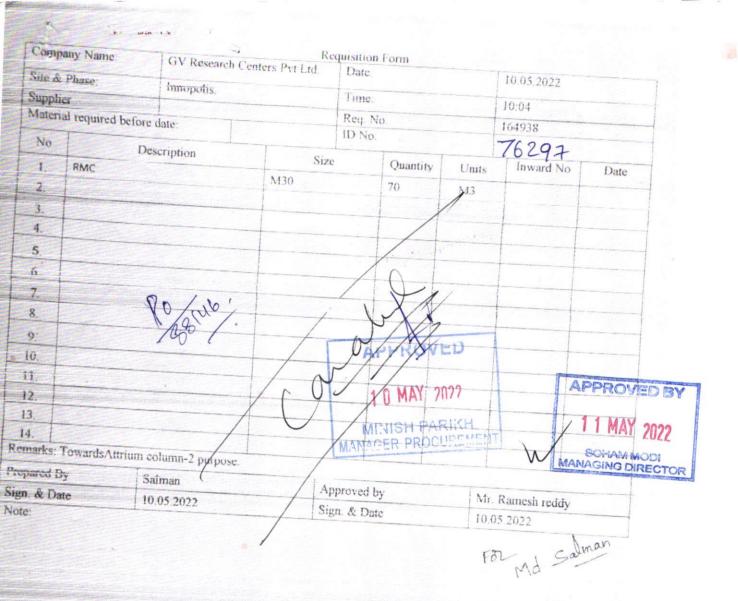
Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name: _______

Name :

Date : __/__/___



Established in 1993



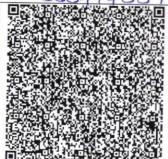




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone :	Email-le	d: customercare@rdcconcre	ete com		
GSTIN: 36AAAC	J0108Q2Z8	PAN : AAACU0108Q		: U74999MH1993PTC172842	TAN
Bill To Party			Ship To Part		TAN: MUMR22552F
Party Name :	GV RESEARCH CEN	NTERS PRIVATE LIMITED	Party Name :	7	NTERS PRIVATE LIMIT
Address :	Road, Secunderabac	oor, Soham Mansion, MG	Address :	Innopolis, Sy.No. 54	2, Genome Valley

Hyderabad, Telangana 500003 36AAHCG4562D1ZP **GSTIN**

AAHCG4562D AAHCG4562D PAN Invoice Number: 2HY22ARS1026 Terms of Payment: Invoice Date: 12-05-2022 Transport Mode: Telangana

State Code 36 DC No 2HY22ARS1026 DC Date 12-05-2022 08:03:07 Sales Order: 201222600259

Whether tax is payable on reverse charge basis: No

VATE LIMITED Valley

Turkapally Hyderabad, Telangana 500078 36AAHCG4562D1ZP

30 Days By Road LUT No:

State Telangana Code: 36 Vehicle No : TS08UF3927 Place of Supply: Hyderabad Date of Supply: 12-05-2022

PO No: 88146 IRN: fb6733ae4729202a38dabe540eba3f24c78f897fc9b77bf

469b84e07f43cc349 Ackno.Number: 112213093927677

SI.	Description	11011					ACKITO. Dat	e :	2022-05	-12 08:04:00				
No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amoun	
1	M30	3824501 0	CUM	7	4322.0	30254.21	9	2722.88	9	2722.88	76	O	35699.97	
TCS %		S Amount :	K	FC%:		KFC Amou	unt : 0.00	Grand	Total	35699.97				
paise	alue in Rupees : Ninety Seven	Rupees Thir	ty Five I	housar	nd Six Hun	dred Ninety	y Nine and			Note: 1M3=				
Cei	mentitious Type	Max.	Agg Siz	e	A	Admixure typ	pe		Slump		Min	Comontitio	us Content	
Datab	OPC		20mm		PCEA			Slump	: 120 +/-	25 mm	IVIII	Cementitio	us Content	
Batch	No: HY2/2022/30	801												
	Order Quantit	ty (Cubic Met	er)		Q	uantity with	this load (C	ubic Meter)		Cumu	lativo O	antity (Cub	o Mata	
		70					7			Ourio	native Qu	iantity (Cub	ic ivieter)	
	ng Location / Struc		14											
Wheth concre	ner this concrete is te: Yes/No	pumped by	RDC		Time of a	arrival on sit	te:							
Time (discharged comple	eted:	Time	e releas	sed from si	from site: Water ad			ded at site:		added at	site:		

Remarks:

GSTIN

PAN

State

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of supply. In one event shall we be liable for direct, inclinent, inclinental 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.

1 hereby confirm that:

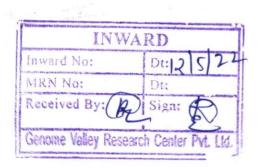
ry of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above

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

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



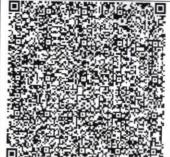
Established in 1993 RDC Concrete



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name : GV RESEARCH CENTERS PRIVATE LIMITED Party Name GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Innopolis, Sy.No. 542, Genome Valley Address : Road, Secunderabad Address : Turkapally Hyderabad, Telangana 500003 Hyderabad, Telangana 500078 GSTIN 36AAHCG4562D1ZP **GSTIN** 36AAHCG4562D1ZP PAN AAHCG4562D PAN AAHCG4562D Invoice Number: 2HY22ARS1033 Terms of Payment: 30 Days Invoice Date: 12-05-2022 Transport Mode: By Road LUT No: State Telangana Telangana State Code: 36 State Code Vehicle No : TS08UD2535 DC No 2HY22ARS1033 Place of Supply: Hyderabad 12-05-2022 10:45:20 DC Date Date of Supply: 12-05-2022 Sales Order: 201222600259 PO No: 88146 IRN: Whether tax is payable on reverse charge basis: No fe3c5b8be0a06f5ca9fb559d10ce6984e6d7d4781cbffa7 7b6d2e02702948603 Ackno.Number: 112213094629480

SI.	Description of	LION					Ackno. Date	e:	2022-05-	-12 10:46:00			
No.	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amoun (Without TCS)
1	M30	3824501 0	CUM	7	4322.0	30254.21	9	2722.88	9	2722.88	70	0	35699.97
TCS %		S Amount :	K	FC%:		KFC Amou	unt : 0.00	Grand	Total		3	5699.97	
paise	alue in Rupees : Ninety Seven	Rupees Inirt	y Five I	housar	nd Six Hun	dred Ninety	Nine and			Note: 1M3=	2400Kgs	+/-5%	
Ce	mentitious Type	Max.	Agg Siz	e	A	dmixure ty	pe		Slump		Min	Camantitis	
	OPC +		0mm			PCEA		Slump	: 120 +/-	25 mm	IVIII1.	Cementitio	us Content
Batch	No: HY2/2022/30	808							1	20 11111			
	Order Quantit	y (Cubic Mete	er)		Q	uantity with	this load (C	ubic Meter)		Cumu	lative Or	antity (Cub	c Meter)
		70					7	,		Odilla	idire de		c Weter)
Pouri	ng Location / Struc	ture :										14	
Wheth	ner this concrete is ete: Yes/No		RDC		Time of a	arrival on sit	te:		10				
Time	discharged comple	eted:	Tim	e releas	ed from site: Water		Water ad	ded at site:		Admixture	added at	site:	-
											and the same of	0.10.	

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 quality of supply. In no event shall we be liable for direct, indirect, incidental or consequential d'amage 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.

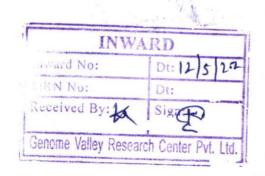
ed above. 2. I/We have authorized addition of any water and /or admixture as mentioned above

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

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

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



											man available of the beautiful to be the second of the sec			
Phon	e :		Email-I	d: cus	tomercare	@rdcconcre	ete com						14.00 to 1900 to 10.00 to 10.0	
GSTI	N: 36AAACU010)8Q2Z8			PAN : AAA	ACU0108Q		IN - 1174000	MUADOSE	T0470040				
Bill T	o Party				7.11.700	10001000	Ship To P	ort.	JWH1993P	TC172842	TAN:	MUMR2255	2F	
Party	Name :	GV RESEAF	RCH CE	NTERS	PRIVATE	LIMITED	Party Nam		01/ 055					
Addre	ess :	5-4-187/3&4 Road, Secur	, II nd Fl	oor, So	ham Mans	sion, MG	Address :	е:	Innopoli Turkapa	SEARCH CE s, Sy.No. 54	NTERS I 2, Genor	PRIVATE LI ne Valley	MITED	
	N e Number :	Hyderabad, 7 36AAHCG45 AAHCG4562 2HY22ARS1 16-05-2022	62D1ZF 2D	na 5000 o	03		GSTIN : PAN : Terms of P		I,Telangana500078 4562D1ZP					
State State DC No	: Code	Telangana 36			Transport Mode : By Road Li State : Telangana C Vehicle No : TS08UD2535						No: e: 3	6		
DC Da		2HY22ARS1 16-05-2022 (2012226002	09:15:21				Place of Supply: Hyderabad Date of Supply: 16-05-2022 PO No: 88146							
Wheth	ner tax is payabl	e on reverse		T	No	Basic	Ackno.Num Ackno. Date	e:	1122131 2022-05-	70487dc6c264deb3f2ff6bea9044b520af8d8ca54 77023260ebea95e683 112213117164624 2022-05-16 09:16:00				
No 1	Goods M30	Code 3824501	UOM	Qty	Price 4322.0	Amount	%	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)	
TCS % :		0 CS Amount :	CUM	5	3	21610.15		1944.91	9	1944.91		0	25499.98	
	alue in Rupees	Dupos Two	nh. Fin	FC%:		KFC Amou	unt: 0.00	Grand			2	5499.98		
and pa	alue in Rupees ise Ninety Eight				sand Four	Hundred N	linety Nine			Note: 1M3=	2400Kgs	+/-5%		
Cer	nentitious Type OPC		Agg Siz	е	A	Admixure ty PCEA	pe .		Slump		Min	. Cementitio	ous Content	
Batch	No: HY2/2022/30			POLA				Slump	: 120 +/-	25 mm				
		ity (Cubic Met	(Cubic Meter) Quantity w				this load (C	ubic Meter)	Cumi	lative O	iantity (Cub	in Matan	
		70				5			Odino	Cumulative Quantity (Cubic Meter) 19				
	g Location / Stru											19		
Wheth concre	er this concrete i te: Yes/No	s pumped by I	y RDC Time of arrival on site			te:								
Time (discharged compl	eted:	Tim	e releas	sed from si	te:	Water ac	ded at site:		Admixture	added at	site		

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and 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 of supply. In no event shall we be liable for direct, indirect, indirect, incidential 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, otherwise it will be assumed that the Invoice is correct and accepted.

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

ed 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

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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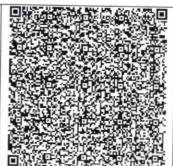
INW	ARD
Inward No:	Dt:/65,29
MRN No:	Dt:
Received By:	Un Budun
Valley Rese	arch Center Pvt. Ltd.





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



													110 00000 000
Phone			Email-l	d : cus	tomercare	@rdcconcre	ete com						
	1:36AAACU0108	3Q2Z8			PAN : AAA	CU0108Q		N - 1174000	MILIAGOOD	T0470040			
Bill To	Party	ii ii			7.11.7.0.0	10001000	Ship To Pa	N . 074995	JIVIH1993F	PTC172842	TAN:	MUMR2255	2F
Party I	Name :	GV RESEA	RCH CE	VTERS	PRIVATE	LIMITED	Party Nam	-	OVERE				
		5-4-187/3&4	4. II nd FI	oor So	ham Mans	ion MG	Faily Nam	e:	GV RES	SEARCH CE	NTERS	PRIVATE L	MITED
Addres	SS :	Road, Secu	nderaba	1	riairi iviaris	ion, wid	Address :		Innopoli	s, Sy.No. 54	2, Genor	ne Valley	
		Hyderabad,			03		Address :		Turkapa				
GSTIN	1	36AAHCG4	562D17F)	00		CCTINI		Hyderab	ad,Telangar	na500078	3	
PAN		AAHCG456					GSTIN :			CG4562D1ZF	0		
Invoice		2HY22ARS					PAN :		AAHCG				
Invoice		16-05-2022					Terms of Payment : 30 Days Transport Mode : By Road						
State :		Telangana						Mode :	By Road		No:		
State (36				1	State:		Telanga	na Code	3:	6	
DC No		2HY22ARS	1106				Vehicle No		TS08UF	3927			
DC Da		16-05-2022					Place of Su	ipply :	Hyderab	ad			
Sales (2012226002					Date of Sup	oply:	16-05-20)22			
							PO No:		88146				
Wheth	er tax is payable	on reverse	charge	basis:	No		IRN:		78d5372	2494295997	80fcbe3	94ad636c4	7a1e5f7c8682
							100		/33/c4f	179bb02c812	27		41001700002
							Ackno.Num		1122131	18252397			
SI.	Description of	HSN					Ackno. Date	9:	2022-05-	16 11:48:00			
No	Goods	Code	UOM	Qty	Unit Price	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
1	M30	3824501			4322.0	Amount	. %	Amount	%	Amount	%	Amount	(Without TCS)
_ ' _	IVISU	0	CUM	4	3	17288.12	9	1555.93	9	1555.93		0	20399.98
TCS %:	TC	S Amount :	K	C% :		KFC Amou	int : 0.00	Grand	Total			2000 00	20000.00
Net Va	lue in Rupees :	Rupees Twe	enty Tho	usand 7	Three Hun	dred Ninety	Nine and	Oranu		Note: 1M3=	24001/~~	0399.98	
paise iv	linety Eight					,				14016. 11413-	2400Kgs	+/-5%	
Cen	nentitious Type		. Agg Siz	e	А	dmixure typ	pe		Slump		NA:	0	
	OPC		20mm			PCEA		Slumn): 120 +/-	25 mm	IVIII1.	Cementitio	us Content
Batch N	lo: HY2/2022/309							Olding	7. 120 17-	20 111111			
	Order Quantity	y (Cubic Me	ter)		Q	uantity with	this load (C	ubic Meter)		Cumu	letius O	171 (0.1	
		70				,	4	abic Wicter)		Cumu	lative Qu	antity (Cub	ic Meter)
Pouring	g Location / Struc	ture :										23	
Whethe	er this concrete is	pumped by	RDC		Time of a	arrival on sit	Φ.						
	e: Yes/No												
Time d	ischarged comple	ted:	Time	e releas	sed from si	te.	Mater ad	ded at site:		A -1 : 1			
							vvater ad	ded at site.		Admixture	added at	site:	
Remark	S:												
Please Note	This concrete delivery is any un authorized addition of the finished work for which	subject to the terms	and a conditi	on of sales	shown is our qu	otation. The time	is allowed for undat	ing this delivery is	15 minute 18/e				
											reported to u	s in writing within	24 hours from the time
2470 Interest	per annum will be charged	from the date of lov	oice on the an	ng days from nount remain	m the date of invo	oice, otherwise it w	vill be assumed that	the Invoice is con	rect and accepte	d.	nability excee	ed the purchase pr	ice of this product.
hereby con	firm that:	ivery Chailan.											
1. I/We have	accepted delivery of concre	te as per the details	s mentioned al	ove. 2. I/W	e have authorize	d addition of any v	vater and /or admixt	ure as mentioned	above				
								a mondoned	00010.				

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

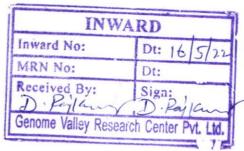
Ex-

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.







Phone

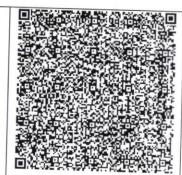
the buyer





TAX INVOICE

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



Phor			Emai	I-Id : cus	stomercare	@rdcconcr	roto com					Omesional Period Design	
GST	IN: 36AAACU0	108Q2Z8		3230	PAN · AA	ACU0108C							
Bill	To Party				T AIT . AA	AC00108G	-	IN: U7499	9MH1993	PTC172842	TAN:	MUMR2255	52F
Party	Name:	GV RESE	ARCH C	FNTFR	S PDIVATE	LIMITED	Ship To F	arty					
		5-4-187/38	&4. II nd	Floor So	ham Mane	cion MC	Party Nan	ne :	GV RE	SEARCH CE	NTERS	PRIVATE I	IMITED
Addr	ess :	Road, Sec	underah	ad	Jilaili Walk	SION, MG			innopoi	IS, SV.No. 54	2. Geno	me Valley	INITED
		Hyderabad	Telang	ana 5000	ากร		Address :		Turkapa	ally		1,800	
GSTI	N	36AAHCG	4562D12	7D	003				Hyderal	bad.Telanga	na50007	78	
PAN		AAHCG45		_1			GSTIN :		36AAH	CG4562D1Z	P	0	
Invoid	ce Number :	2HY22ARS					PAN :		AAHCG	4562D			
Invoid	ce Date :	21-05-2022					Terms of F	Payment :	30 Days				
State	:	Telangana	-				Transport Mode : By Roa			d LUT	No.		
State	Code	36						State: Telang				36	
DC N	0 :	2HY22ARS	1367				Vehicle No		TS07UC	21310			
DC D		21-05-2022	1007	0			Place of Si	upply:	Hyderat	ad			
Sales	Order:	201222600				Date of Su	pply:	21-05-2	022				
							PO No:	All Control of the Co	88146				
wnet	her tax is paya	ble on revers	e charge	e basis:	No		IRN:			ha5c9c7a50	684630	E147000 I	da5c5c345197
									98a8ba6	348bf299ce1	641	510/638eb0	da5c5c345197
							Ackno.Nun		1122131	53715994	041		
SI.	Description of	HSN	T	_			Ackno. Dat	e:	2022-05	-21 10:47:00			
No	Goods	Code	UOM	Qty	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	
1	M30	3824501			Price 4322.0	Amount	%	Amount	%	Amount	%	Amount	Gross Amount
7.57		0	CUM	4	3	17288.12	9	1555.93	9	1555.93	70	0	(Without TCS)
TCS % :		TCS Amount :		KFC%:		KFC Amou	unt : 0 00	Grand	Total	1000.00			20399.98
net va	alue in Rupees Ninety Eight	: Rupees Tw	enty The	ousand	Three Hun	dred Ninety	V Nine and	Oranu		Note: 4140	2	20399.98	
	moty Light						,			Note: 1M3=	2400Kgs	\$ +/-5%	
Cel	nentitious Type		. Agg Si	ze	А	dmixure ty	pe		Slump				
Detal	0,0		20mm			PCEA		Slumn		0.5	Min	. Cementitio	ous Content
Batch	No: HY2/2022/3							Slump : 120 +/-				, A	
	Order Quan	tity (Cubic Me	eter)		Q	uantity with	this load (C	Tubic Motor)		Company to the Compan			
		70				and the	this load (Cubic Meter)			Cumulative Quantity (Cubic Meter)			
Pourin	g Location / Str	ucture :								27			
Wheth	er this concrete	is pumped by	RDC		Time of a	rrival on sit	Α.						
concre	te: Yes/No					illivai oli sit	.с.						
Time o	lischarged comp	oleted:	Tin	ne releas	ed from sit	te.	Mater ad	ded at site:					
					00 110111 011		vvaler au	ded at site:		Admixture :	added at	site:	
Remark	KS:												
in case of a 24% interes	e: This concrete delivery ny un authorized addition the finished work, for which no event shall we be liat ny discrepancies in the In t per annum will be charge nent also constitutes as a lifer that.	le for direct, indirect, in voice please inform us	ncidental or c	onsequential	damage arising o	out of use of this p	roduct even if advis				charge for ar curing of cond reported to u liability excee	ny detention beyon rete adopted at site s in writing within 2 ed the purchase pri	d this time as per our e may affect quality of 24 hours from the time ce of this product.
. I/We have	accepted delivery of con	crete as per the detail	s mentioned	above 2 IANA	have authorized	l addition of a							
		N. T. INDINI	\$00 COMC)	anave authorized	addition of any w	ater and /or admixt	ure as mentioned a	bove.	Fo	r RDC C	Concrete (In	ndia) Pvt Ltd.
Certified the price	that the particulars g	iven above are tru	e and corre	ect and amo	ount indicated	represents	-	1000	ul				

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

Receiver Signature & Seal



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

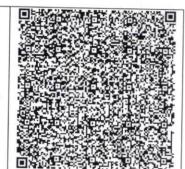
INW	ARD
Inward No:	Dt: 21/5/22
MRN No:	Dt:
Received By:	Sign
Genome Valley Rese	arch Center Rvt. L





RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone			Email-I	d : cus	tomercare	@rdcconcre	ete com						
GSTI	N: 36AAACU0108	3Q2Z8				ACU0108Q		N . 1174000	N#114000				
Bill T	o Party				71111777	10001000	Chin To D	N: U/4999	MH1993P	TC172842	TAN: N	/UMR2255	2F
		GV RESEA	RCH CF	NTERS	PRIVATE	LIMITED	Ship To P	,					
		5-4-187/3&4	4. II nd FI	oor So	ham Mane	cion MC	Party Nam	e :	GV RES	EARCH CE	NTERS	PRIVATE L	MITED
Addre	SS:	Road, Secu	nderahad	1	ilalli Walls	SIOTI, IVIG	۸ ما ما مـ		Innopoli	s, Sy.No. 54	2, Genor	ne Valley	
		Hyderabad,			U3		Address :		Turkapa	lly			
GSTI	V	36AAHCG4	562D17E	0000	03		00711		Hyderab	ad, Telangar	na500078	3	
PAN		AAHCG456					GSTIN :		36AAHC	G4562D1ZF	D		
Invoic		2HY22ARS					PAN :		AAHCG4	4562D			
		06-06-2022	1720				Terms of P		30 Days				
State		Telangana					Transport N	Node :	By Road	LUT	No.		
State		36					State:		Telangar	na Code	e: 3	6	
DC No		2HY22ARS1	1700				Vehicle No	1	TS08UD	2535			
DC Da		06-06-2022					Place of Su		Hyderab	ad			
		2012226002	09.17.07				Date of Sup	oply:	06-06-20	122			
							PO No:		88146				
Wheth	er tax is payable	on reverse	charge	basis:	No		IRN:		aff3e2e6	abcf30df3e8	3e3b5deh	bac945e18	debe1850611
									458644/	cd23208374	ld	0000 100 10	debe1000011
							Ackno.Num		1122132	72842047			
SI.	Description of	HSN					Ackno. Date	e :	2022-06-	06 09:18:00			
No	Goods	Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
1	M30	3824501 0	CUM	7	4322.0	30254.21	9	2722.88	9	Amount 2722.88	%	Amount	(Without TCS)
TCS % :	TCS	Amount :	V	-C% :		1		5367525375336	17.1	2722.00		0	35699.97
Net Va	lue in Rupees : F	Runees Thir	ty Five T	housan	d Civ Llun	KFC Amou	int: 0.00	Grand			3	5699.97	
paise N	Ninety Seven	tapees iiii	ty i ive i	riousai	iu Six Hull	larea Minety	Nine and			Note: 1M3=	2400Kgs	+/-5%	
	nentitious Type	May	Agg Siz			\ al mail:							
	OPC		20mm	0		Admixure type PCFA	pe		Slump		Min.	Cementitio	us Content
Batch I	No: HY2/2022/315	501	LOTTILIT	-		PCEA		Slump	: 120 +/- 2	25 mm			
	Order Quantity		ter)			\	# 1 1 1 1 1						
		O O O O O O	ici)			luantity with	this load (C	ubic Meter)		Cumu	lative Qu	antity (Cub	ic Meter)
Pourin	g Location / Struct						7					34	
Wheth	er this concrete is	numped by	RDC	-	Time of	arrival on sit							
concret	e: Yes/No		1,0000				e:						
Time o	ischarged comple	ted:	Time	e releas	sed from si	te:	Water ad	ded at site:		Admixture	added at	site:	
Remark	(6.											oito.	
Please Note	This concrete delivery is a	ubject to the terms	and a conditi	on of col	above to a	4-4							
of supply. In In case of a 24% interes *This docum I hereby cor	E: This concrete delivery is s ny un authorized addition of v the finished work, for which w no event shall we be liable fin ny discrepancies in the Invoic t per annum will be charged f ent also constitutes as a Del firm that: accepted delivery of concret	or direct, indirect, in the please inform us from the date of Invivery Challan.	liable and respected or co- within 3 working on the an	ponsible .Ar nsequential ng days froi nount remai	ny disputes that a damage arising in the date of Invining partly or wh	arise on quantity ar out of use of this p oice, otherwise it w olly unpaid after du	nd quality (except co product, even if advis will be assumed that ue date.	omp. strength) of c sed of possibility of the Invoice is corr	oncrete supplied	in this load shell be			

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

EL

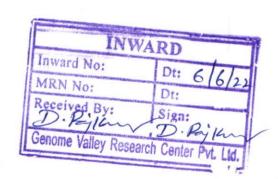
For RDC Concrete (India) Pvt Ltd.

duella.

Authorised Signatory

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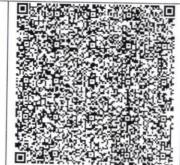






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

Bill To Party Party Name

GSTIN: 36AAACU0108Q2Z8

GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG

Address :

Road, Secunderabad Hyderabad, Telangana 500003

GSTIN PAN

36AAHCG4562D1ZP AAHCG4562D 2HY22ARS1728

Invoice Number: Invoice Date:

06-06-2022 Telangana

State State Code

36

DC No

DC Date

2HY22ARS1728 06-06-2022 11:28:31 Sales Order: 201222600259

Whether tax is payable on reverse charge basis: No

Ship To Party

GSTIN :

State

Party Name

GV RESEARCH CENTERS PRIVATE LIMITED

Innopolis, Sy.No. 542, Genome Valley

LUT No:

Code:

Address : Turkapally

Hyderabad, Telangana 500078 36AAHCG4562D1ZP

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

PAN AAHCG4562D

Terms of Payment: 30 Days

Transport Mode: By Road

Telangana

Vehicle No TS08UF3927 Place of Supply: Hyderabad

Date of Supply: 06-06-2022

PO No: 88146

3f18680488764c13aa476c34601464d96df82b8f5f0fe41

36

35699.97

Cumulative Quantity (Cubic Meter)

41

d323ff852e7da713f Ackno.Number: 112213273857709 Ackno. Date 2022-06-06 11:29:00

Description of HSN Unit Basic CGST CGST SGST UOM Qtv SGST No IGST IGST Goods Code Price Gross Amount Amount % Amount % Amount Amount (Without TCS) 3824501 4322.0 1 M30 30254.21 2722.88 9 0 2722.88 3 0 35699.97 TCS Amount : **Grand Total**

IRN:

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

paise Ninety Seven

Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC PCEA Slump: 120 +/- 25 mm Batch No: HY2/2022/31503

Order Quantity (Cubic Meter) 70

Pouring Location / Structure Whether this concrete is pumped by RDC

concrete: Yes/No Time discharged completed: Quantity with this load (Cubic Meter)

Time of arrival on 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 per 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 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.

Invelop concrete as per the details mentioned.

hereby confirm that:

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.

Authorised Signatory

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inward Nos ey Research Center





RDC CONCRETE (INDIA) PRIVATE LIMITED

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



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Phon			Email-	ld : cus	tomercare	@rdcconcre	oto com						
GSTI	N: 36AAACU0108	8Q2Z8		300	PAN : AA	ACU0108Q		IN . 117400					
Bill T	o Party				71111.747	4000100Q		IN: U/4999	9MH1993F	TC172842	TAN:	MUMR2255	2F
Party	Name :	GV RESEA	RCH CF	NTERS	PRIVATE	LIMITED	Ship To P						
		5-4-187/3&	4. II nd F	loor So	ham Mans	cion MC	Party Nam	ie:	GV RES	SEARCH CE	NTERS	PRIVATE L	IMITED
Addre	SS :	Road, Secu	ınderaba	d	riairi iviairi	SIOTI, IVIG	Address :		Innopoli	s, Sy.No. 54	2, Genor	ne Valley	
		Hyderabad,	Telangar	na 5000	03		Address :		Turkapa	lly			
GSTI	V	36AAHCG4	562D1ZI	P	00		GSTIN :		Hyderat	ad,Telangar	na50007	8	
PAN		AAHCG456					PAN ·		36AAHC	G4562D1ZI	0		
Invoic	e Number :	2HY22ARS	1733						AAHCG				
Invoic		06-06-2022					Terms of P	ayment :	30 Days				
State		Telangana					Transport I	wode :	By Road				
State		36					State :		Telanga		e: 3	6	
DC No		2HY22ARS	1733				Vehicle No		TS08UF				
DC Da	ate :	06-06-2022	14.01.25				Place of Su	ipply :	Hyderab	ad			
		2012226002				- 1	Date of Sup	oply:	06-06-20)22			
\A/I 41							PO No:		88146				
vvnetr	er tax is payable	on reverse	charge	basis:	No		IRN:		ee9fa93d	d8da59c16f9	9228260	decde69231	ddbf607ee465
									Caa51204	1896ba3bbc	2		445100100405
						- 1	Ackno.Num		1122132	76885138			
SI.	Description of	HSN			Unit		Ackno. Date		2022-06-	06 14:04:00			
No	Goods	Code	UOM	Qty	Price	Basic Amount	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
1	M30	3824501	CUM	_	4322.0		%	Amount	%	Amount	%	Amount	(Without TCS)
		0	CUM	7	3	30254.21	9	2722.88	9	2722.88		0	35699.97
TCS %:	TC	S Amount :	K	FC%:		KFC Amou	int: 0.00	Grand	Total			5000.00	00000.07
Net Va	lue in Rupees :	Rupees Thir	ty Five T	housan	d Six Hun	dred Ninety	Nine and	Orana		Note: 1MD	3	5699.97	
paise i	villety Severi						, , , , , , , , , , , , , , , , , , ,			Note: 1M3=	2400Kgs	+/-5%	
Cer	nentitious Type		. Agg Siz	e	F	Admixure typ	ne		Slump				
	OPC		20mm			PCEA		Slumn): 120 +/- :	25	Min.	Cementitio	us Content
Batch I	No: HY2/2022/315							Sidiff	1. 120 +/- /	ZO ITIM			
	Order Quantity	y (Cubic Mei	ter)		C	uantity with	this load (C	ubio Motor					
	7	70				tadificty Willi	7	ubic ivieter)		Cumu	lative Qu	antity (Cub	ic Meter)
Pourin	g Location / Struct	ture :					- /					48	
Wheth	er this concrete is	pumped by	RDC		Time of	arrival on sit	0:						
concret	e: Yes/No	. , . ,			THIT OF E	illival oli siti	e.						
Time d	ischarged comple	ted:	Time	e releas	ed from si	to:	1 10/-1	1 1 1 1					
				o releas	ca nom si	ie.	vvater ad	ded at site:		Admixture	added at	site:	
Remark	S:												-
Please Note	This concrete delivery is s by un authorized addition of which were finished work for which we	subject to the terms	and a conditi	ion of sales	shown is our ou	otation. The time in	e allowed for under	at 1 - a 11					
of supply. In n case of a 24% interes This docum hereby con	no event shall we be liable for ny discrepancies in the Invoice per annum will be charged for ent also constitutes as a Del firm that:	or direct, indirect, in ce please inform us from the date of Invitivery Challan.	ncidental or co within 3 worki oice on the an	nsequential ng days from nount remain	y disputes that a damage arising in the date of Invi ing partly or who	orise on quantity an out of use of this pro- pice, otherwise it w olly unpaid after du	nd quality (except co roduct, even if advis vill be assumed that se date.	omp. strength) of c sed of possibility of the Invoice is corr	oncrete supplied f such damage, ect and accepted	in this load shall be	charge for an curing of conc reported to u liability excee	ry detention beyon rete adopted at sit s in writing within 2 id the purchase pri	d this time as per our e may affect quality of 24 hours from the time cc of this product.
- TTC Have	accepted delivery of concret	te as per the details	mentioned at	pove. 2. I/We	have authorize	d addition of any w	rater and /or admixt	ure as mentioned	above.				
		/ X	-										

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

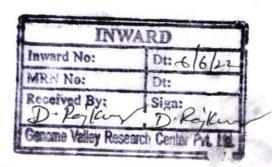
Carl

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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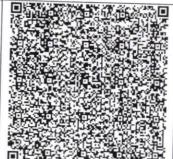






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name GV RESEARCH CENTERS PRIVATE LIMITED Party Name GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Innopolis, Sy.No. 542, Genome Valley Address : Road, Secunderabad Address : Turkapally Hyderabad, Telangana 500003 Hyderabad, Telangana 500078 **GSTIN** 36AAHCG4562D1ZP **GSTIN** 36AAHCG4562D1ZP PAN AAHCG4562D PAN AAHCG4562D Invoice Number: 2HY22ARS1738 Terms of Payment: 30 Days Invoice Date: 06-06-2022 Transport Mode: By Road State LUT No: Telangana State State Code Telangana Code: 36 36 Vehicle No : TS08UF3927 DC No 2HY22ARS1738 Place of Supply: DC Date Hyderabad 06-06-2022 15:43:14 Date of Supply: Sales Order: 06-06-2022 201222600259 PO No: 88146 Whether tax is payable on reverse charge basis: No IRN: 883c69460a39549f3c1aaffc40f87954574b0cec6511d4e ccb9fd7b6ee955f86 Ackno.Number: 112213277812184 Ackno. Date 2022-06-06 15:45:00 SL Description of HSN Unit Basic UOM CGST CGST SGST No Goods SGST Code IGST IGST Price Gross Amount Amount % Amount % 3824501 Amount % Amount (Without TCS) 4322.0 M30 CUM 30254 21 0 2722.88 9 3 2722.88 35699.97 TCS Amount : KFC Amount: 0.00 Net Value in Rupees: Rupees Thirty Five Thousand Six Hundred Ninety Nine and **Grand Total** 35699 97 Note: 1M3=2400Kgs +/-5% paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content **PCEA** Slump: 120 +/- 25 mm Batch No: HY2/2022/31513 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 70 Pouring Location / Structure 55 Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site: Please Note. This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of supply. In no event shall 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 price of this product. 24% interest per annum will be charged 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. ned above. 2. I/We have authorized addition of any water and /or admixture as mentioned abov

(5) (8)



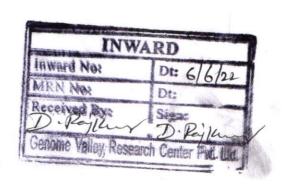
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

Coul

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

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



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Phon	e :		Email-l	d : cust	omercare@	2rdcconcre	ete com						
GSTI	N: 36AAACU010	08Q2Z8				CU0108Q	The state of the s	N : 1174990	MH1993D	TC172842	TANIA	/UMR22552	
Bill T	o Party						Ship To Pa	artv	MII 1 1 3 3 3 1	10172042	IAN . N	IUWK22552	ir
Addre		GV RESEA 5-4-187/3&4 Road, Secu Hyderabad,	4, II nd FI nderabad Telangar	oor, Sol d a 5000	nam Mansi		Party Nam		Innopolis Turkapa	EARCH CEI s, Sy.No. 542 lly ad,Telangar	2, Genon	ne Valley	MITED
	e Number :	36AAHCG4 AAHCG456 2HY22ARS 11-06-2022	562D1ZF 2D				GSTIN : PAN : Terms of P		36AAHCG AAHCG 30 Days	G4562D1ZF 4562D)	,	
State State DC No DC Da Sales	: Code o : ate : Order:	Telangana 36 2HY22ARS 11-06-2022 2012226002	09:27:19 259				State: Vehicle No Place of Su Date of Su PO No:	: upply :	Telangai TS08UF Hyderab 11-06-20 88146	na Code 3926 ad 022	e: 3	6	
	her tax is payab		charge	basis:			Ackno.Num Ackno. Date		1039a09 1122133	939cc1bb89f ccdca3a2f4e 14822138 -11 09:28:00	9	679c16f3d4	41d447b455c
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M30	3824501 0	CUM	7	4322.0 3	30254.21	9	2722.88	9	2722.88		0	35699.97
paise	alue in Rupees Ninety Seven		rty Five 1				y Nine and	Grand	Total	Note: 1M3=		35699.97 5 +/-5%	
Ce	mentitious Type		. Agg Siz	e	A	dmixure ty	pe		Slump		Min	. Cementitio	us Content

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 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 attem any affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time in case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted.

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

1 hereby confirm that:

1 NWe have a cereated delivery of concrete as port the details mentioned.

Quantity with this load (Cubic Meter)

Water added at site:

PCEA

Time of arrival on site:

OPC

Batch No: HY2/2022/31621

Pouring Location / Structure :

Time discharged completed:

Order Quantity (Cubic Meter)

70

Whether this concrete is pumped by RDC

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



Slump: 120 +/- 25 mm

For RDC Concrete (India) Pvt Ltd.

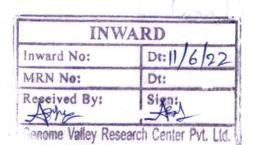
Cumulative Quantity (Cubic Meter)

62

Admixture added at site:

Authorised Signatory

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



											E1081.39	CONTRACTOR OF THE	717年7月1日前年2月
Phone			Email-I	d : cust	omercare	@rdcconcre	ete com	81					
GSTI	N: 36AAACU010	8Q2Z8		F	AN : AAA	CU0108Q		N : U74999	MU4002D	TC470040	T		
Bill T	o Party						Ship To Pa	net. 074995	1993	101/2842	IAN:	/UMR22552	2F
Party	Name :	GV RESEA	RCH CE	NTERS	PRIVATE	LIMITED	Party Nam		OVERE	EAROLLOS			
Addre	ess :	5-4-187/3&4 Road, Secu	4, II nd F	loor, Sol d	nam Mans	ion, MG	Address :	e.	Innopoli: Turkapa		2, Genor	ne Valley	MITED
GSTII PAN	N e Number :	Hyderabad, 36AAHCG4 AAHCG456	562D1ZI 2D	na 50000	03		GSTIN : PAN :		Hyderab 36AAHC AAHCG	ad,Telangar G4562D1ZF 4562D	na500078	3	
Invoic	e Date :	2HY22ARS 11-06-2022					Terms of P Transport N		30 Days By Road	LUT	No:		
State	Code	Telangana 36					State : Vehicle No		Telanga TS08UH	na Code		6	
DC No DC Da Sales		2HY22ARS1 11-06-2022 2012226002	12:24:39				Place of Sup Date of Sup PO No:	oply :	Hyderab 11-06-20 88146	ad			
70	ner tax is payabl		charge	basis: I	No		IRN : Ackno.Num Ackno. Date		d028a9a 1122133	2fdbdcbc4dd ea91b0f252 16368333 11 12:26:00	08	a203d8a424	15da1af48b26
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M30	3824501 0	. CUM	7	4322.0	30254.21	9	2722.88	9	2722.88	76	O	35699.97
TCS %:		CS Amount :	K	FC%:		KFC Amor	unt : 0.00	Grand	Total			5699.97	
Net Va paise I	Alue in Rupees : Ninety Seven	Rupees Thir	ty Five	Γhousan	d Six Hun	dred Ninet	y Nine and			Note: 1M3=			
Cer	mentitious Type	Max	. Agg Siz	e		Admixure ty	ne		Slump			-	
	OPC		20mm		,	PCEA	pe	Cluma		25	Min	. Cementitio	us Content
Batch	No: HY2/2022/31					TOLA		Siump	: 120 +/-	25 mm			
	Order Quanti		ter)		-	uantity with	n this load (C	ubio Mater					
		70	101/		G	tuantity with	7	ubic Meter)	Cumi	lative Qu	uantity (Cub	ic Meter)
Pourir	g Location / Struc			-								69	
Wheth	ner this concrete is		RDC		Time of a	arrival on si	te:						
	discharged compl	eted:	Tim	e releas	ed from si	te:	Water ad	Ided at site:		Admixture	added at	site:	
Damar	lia.											ono.	
concrete in of supply. In on case of a 24% interes	e: This concrete delivery is any un authorized addition of the finished work, for which no event shall we be liable any discrepancies in the Invo- tst per annum will be charged nent also constitutes as a D	we shall not be held for direct, indirect, in pice please inform us d from the date of love	I liable and res	sponsible .An	y disputes that a damage arising	arise on quantity a out of use of this	ind quality (except co product, even if advi	omp. strength) of a	concrete supplied	I in this load shell b	CUTING of con-	creto adonted at eit	a many affect avoid the of
. I/We hav	e accepted delivery of conc	rete as per the details	s mentioned a	bove 2 IAN	have authorize	d addition of any	water and for admini						

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

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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INWA	ARD ,
Inward No:	Dt: 11/6/22
MRN No:	Dt:
Received By:	Sign: D. Rejlun
Genome Valley Resea	rch Center Pvt. Ltd.

Company/ firm:	GV Research Centers Pvt Ltd.	iters Pvt Ltd.	Block No.:	Atrium column -2 purpose.
roject.			Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	ivate limited	Slab no.:	
Sequisition nos .			A. Estimated quantity:	70M3
. sou Od			B. Requisition quantity:	70M3
Sign of Security	Sion of Admin	Sign of Project Manger	C. Actual quantity poured	04M3
organ or occurry	. 6		D. Difference (C-A)	66M3

Details of RMC pour

75 S2	Date	Time of dispatch from RMC	Time of Time receipt at of pour site		Quantity	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
	21.05.2022	10:47	11:12	11:46	04	S1367	0096	0626				
C												
4					And the second s		4 4	0000				
Total:					04M3		0096	06/6	-			
Remarks	rks	As per Po di	As per Po quantity 70M3 but consumed only	3 but cons		04M3						American desired to the second

Note: I. Report to be sent on a daily basis to purchase among protectives com and report-auditedmy diproperties com and report-auditedmy diproperties com and report must be prepared during pour and not later. 3 Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment shps + pour reports + photographs at sit

Company/ firm:	GV Research Centers Pvt Ltd.	iters Pvt Ltd.	Block No.:	Afrium column 2 mines
oioot.	1			craticum conditii -2 pui pose.
Tojeci.	sirodouur		Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	ivate limited	Slab no.:	
Segmention ago.	0000731			
equisition nos	104938		A. Estimated quantity:	70M3
DO nos .	001112	CONTRACTOR AND CONTRACTOR OF A PARTICULAR DESCRIPTION OF A		
C IIOS	04100		B. Requisition quantity:	70M3
Cian of Contraite	Circa at A 3			
ign or occurry	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	28M3
Keyesh.	Sinctur	antin	D. Difference (C-A)	42M3

Details of RMC pour

dispatch receipt at of pour quantity De No. / from RMC site 06.2022 11:29 11:50 12:10 07 81738 06.2022 14:04 14:30 14:45 07 81733 06.2022 09:18 09:36 09:55 07 81735	Gispatch from RMC site Time of pour site Quantity De No. / Specified wt dispatch Specified wt meight in weight from Short fall Deduction 7 day 66.06.2022 11:29 11:50 12:10 07 \$1728 16800 16850 -	5	Date	T.:			1		The state of the s	The second secon				
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28M3 67200 6	As per Po quantity 70M3 but consumed only 28M3	÷	00.00.2022	07:10	09:30	09:55	07	S1726	16800	17080		A consistence of the second sections of the second section of the second	Charles and the control of the contr	
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As not Bo quantity 70M3 Line 1 1 2000	As per Po quantity 70M3 but consumed only 28M3 67200													
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	As per 1 o qualitity / Olvis out consumed only	Ren	arke	Ac nor Do an	Soutity, 701 A	Line		22.50	The second secon	The second secon				

Note: I. Report to be sent on a daily basis to purchase a modifice practices soon and report-audit/amodiproperties con. 2. Report must be prepared during bour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6. cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + photographs at sit

Internal memo no. 903/35/A RMC pour report

Con	Company/ firm:	GV Research Centers Pvt Ltd.	th Centers P	vt Ltd.		Block No.						
Project:	ect:	Innopolis				Flat / Villa no.		Amn	Atrium column -2 purpose.	burbose.		
Sup	Supplier:	RDC Concre	RDC Concrete Private limited	imited	we fingther, period approximation of transcendent decision fundament	Clere	Ha HO.					
Dog		24.61.7.		200		Stab no.:						
hou	requisition nos.:	164938				A Estin	A. Estimated quantity:	CAROL				
PO nos.:	ios.;	88146		And the construction of the second of the se		D Door	Take quantity.	CMIO				
Sign	Sign of Security	Sion of Adm				nbay or	b. Aequisition quantity:	70M3			man and an arrange of the control of	
0		Organ or Admin		in of Proje	Sign of Project Manger	C. Actua	C. Actual quantity poured	14M3		лительной при	menting (frequency apparatus statement and some sections of the control of the co	Anna Carlo C
	3	Side		Mayor		D. Diffe	D. Difference (C-A)	-	and the second s			-
Deta	Details of RMC pour	our	The state of the s	A				CINIOC				
5	Data								7	4.7		
3	Daic	11me of	Time of	Time	Ougntify	Do No	C. Sieser	every more plants and the control of	The state of the s	The second section of the second seco		
ő Z		dispatch from RMC	receipt at site	of pour	poured	Batch no.	apecified wt (a) 2400 kgs/m3	Measured weight	Short fall in weight	Deduction for shortfall	7 day cube test	28 days cube test
		plant						(cay)	III Kgs	in Ks.	strength	strength
-	11.06.2022	12:26	12:48	13:02	07	\$1850	16800	17140		A CONTRACTOR OF THE STATE OF TH	in kN/m2	in kN/m2
2.	11.06.2022	09:28	09:43	09:50	07	21846	15000	17140	,	· Name		
3.					Notice the second secon	01010	10000	1/160	1			
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2			Andrew or the Control of the Control				22000	34300	,			

Note: 1. Report to be sent on a daily basis to purchase among properties contract and report and report must be prepared during poor and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2.400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weightnent slips + pour reports + test reports + photographs at sit

34300

As per Po quantity 70M3 but consumed only 14M3

Remarks

Company/ 11rm:	GV Research Centers Pvt Ltd.	nters Pvt Ltd.	Block No.:	Atrium column 2 minor
Project:	Innopolis		Flat / Villa no ·	communication of the bose.
Supplier:	RDC Concrete Private limited	ivate limited	Clat.	
in the state of th	17,1000	200000000000000000000000000000000000000	Stad no.:	
nequisition nos.;	164938		A. Estimated quantity:	TOWAS.
PO nos ·	88146		daming.	CIATO
	04180		B. Requisition quantity:	70M3
Sign of Security	Sion of Admin			CIATO
Summar in	Illimper to rigit	Sign of Project Manger	C. Actual quantity poured	09M3
Portogn	Ü	7		
1	and en	T autum	D. Difference (C-A)	61M3

No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength	28 days cube test strength
1	606 50 8	11.40	10.10								in kN/m2	in LN/m2
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1	0.00.4044	07.10	09:45	10:03	05	S1190	12000	13060		PROPERTY OF THE PROPERTY OF TH	A CANADA AND AND AND AND AND AND AND AND AN	THE REPORT OF THE PROPERTY OF
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Note: I. Report to be sent on a daily basis to purchase a modipreperties con and tepert-audit@modipreperties con, 2. Report must be prepared during pour and not later, 3. Report must be sent within one working day. 4.

Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2.400 kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall.

Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Company/ firm:	GV Research Centers Pvt 1 td	nters Pvt 1 td	51	
Project	Taman III	1114.	Block No.:	Atrium column 2 purpos
	Strodouur	The state of the s	Elat / Will &	-2 purpose.
Supplier:	מחמים מחמים		FIRE / VIIIA no.:	
Portion.	KDC Concrete Private limited	rivate limited	Clab as :	
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Note: I. Report to be sent on a daily basis to purchase@modiffregreties.com and report and help report on the sent for one PO. 5. Weigh all vehicles. 6.6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall.

8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit