PURCHASE DIVISION Advice for approval for credit to supplier

Date:		24.03.23	Prepared by	V·RA	v)	Serial no.		15673
Supplier na	me	RDC CO	ncerete Ind	ia PI	647	HO inward	d no.	
Firm/Comp	any	GVPC	Project	Gouspo	1:1	HO receiv	ed date	
PO/WO dat	te	19.03.22	PO/WO No.	865		Scan ID.		
Sl no.		Bill no.	В	ill date		Bill amount		Original attached
1.	211	yd 22ARS5	23 020	9/22)	3	36,000 -	_ to	□ Yes □ No
2.	2 14	yd 22ARSG yd 22ARSC	123 081	122		1		□ Yes □ No
3.)						□ Yes □ No
4.								□ Yes □ No
Amount A	– Bills to	otal (Excluding Tran	sport & Hamali Ch	arges):	1		3	6000,-00
Proof of de	livery by	way of: DCs/bill	□ Steel report □ R	MC pour repo	rt 🗆 So	lid block rep	ort 🗆 Ins	tallation report
MRN					Proof o	of delivery	4	Yes 🗆 No
nos.:					matche	es MRN		
Amount B -	-Other C	Credits: Transportati	on charges				•	
Amount C -	Other I	Debits :					-	_
Amount D	(D=A+B	B-C) – Amount to be	credited to the supp	olier:			3	6,000 -W
Amount E -	- PO / W	O value:						11,000,00
Amount F -	- Differe	ence (A – E):				_		5000 - 10
Quantity re-	ceived a	s per PO /WO	□ Yes	□ Excess recei	ved Sl	hort received	D Part r	eceived
Close PO /	WO		□ Yes	□ No – wait fo	r balanc	e material	Other	
Payment –	due date			26/03/23	,			,
Remarks:		- Sind 5	:11 & c	lose of	WJ .	Pio (8	None)	original
for	of ce	Misplaced		myly cer	litizal	frue	copy	We de Pros
Approve	ed by	Purchase Officer	Purchase Manager	MD		Accour	00	Accounts Manager
Name:			V.RAVI					
Sign:		No de la composition	(R)					
				+				
Date			24/03/03					

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.



Form for closure of purchase order

	uired from	site/end	gineers									
PO no.:	865		PO date:	19	3/2	1022	Req.	1960	03	Advice Scan	ID	
MRN no	s. related t	o PO										
	Part mate	erial rec	ceived.									
	Full mate	erial rec	ceived.									
	Material											
	Close PC) – Bala	ance materi	al will be	e re-ord	lered by	new requisi	ition.				
			erial not re	-	_							
	Cancel P	O. Mat	erial will b	e re-orde	red by	new req	uisition.					
	Keep PC	open.	Material re	quired.								
			Work unde									
Remarks	s by engine	er:	equ sit	ien	Ma	de	10 CO	m o	ind	Used	900	m
			1				nt 2 Provide h	ardcopy of	DCs/pro	oof of delivery +1	PO. 3. Provi	de copies
	f available. 4.							штосору от	эоз рг			de copies
Prepared		Sign		Date			Project ma		Sign	0	Date	-
							S.V.S.	red	_	THE	9/0	2/101
Data req	uired from		nts: oith E&D fo	or receipt	of hill							
						3.						
40			eceived agai				Bill nos.					
							Dill ilos.					
	1		ceived agai				Amount					
	Adv	vance p	aid against	uiis PO.			paid					
Remark	s by Accou	ntants:					1					
Notes: 1.	D . 10	folce cei	ling and such	want a mark	have her	en process	ad by E&D C	hook before	filling t	the above.		
_					Mave occ	counts m	anager (annro	val required	for	Sign	Date	
Prepare		Sign		COR !	PC	counts m	anager (appro	val required	for	Sign	Date	
	d by	Sign	Sie	al al	PC	counts m	anager (appro	val required	for	Sign	Date	
	d by by MD - ac	Sign etion to	be taken by	y purchas	Ac PC Se:	more that	anager (appro	val required	for	Sign	Date	
	by MD - ac	Sign etion to rtified b	be taken by	y purchas	se:	nal).	anager (appro	val required	for	Sign	Date	
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Internal memo no. 903/35/A Annexure - B RMC pour report

Company/ firm:	Company/ firm: GV Discovery center	I	Block No.:	For south trench casting purpose.
Project:	Genopolis		Flat / Villa no.:	1
Supplier:	RDC Concrete		Slab no.:	1
Requisition nos.:	196003		A. Estimated quantity:	10 cub meter
PO nos.:	14598 mms		B. Requisition quantity:	10 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	09 cub meter
Ram Jan	R- Minesthe		D. Difference (C-A)	01 cub meter

Details of RMC pour 16/04/22.

Remarks	Total:	ů.	2.	i :	SI.
arks	1:		13.04.2022 13.40 PM 14.33	08.04.2022 16.04 PM 16.56	Date
Required quantity received and please close the po.	02		13.40 PM	16.04 PM	Time of dispatch from RMC plant
antity receiv			14.33	16.56	of of
ed and plea			14.56	17.28	Time of pour
se close the I	09 m3		6 m3	3 m3	Quantity poured
00.			2HY21AR S423	2HY21AR S253	Dc No. / Batch no.
	21,600		14,400	7,200	Specified wt @2400 kgs/m3
	22,250		14,680	7,570	Measured weight (kgs)
			ı	ı	Short fall in weight in kgs
`				_	Deducti on for shortfall in Rs.
),				,	Deducti 7 day cube on for test shortfall strength in Rs. in kN/m2
					28 days cube test strength in kN/m2

amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site. Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase participated working day. 4.

Lefulper

Purchase Order

Page(s) 1 Of 2

09-02-2023 11:55:11

Original / Office Copy / Purchase Div.Copy

Date : __/__/___

From	Company	:	G	٧	Discovery	Center	Pvt	Lt	cd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details					
RDC Concrete India Private Limited	Doc No	86541 196			
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.	Doc Date	19-03-2022			
Mandal, Hyderabad 301401.	Quote No	NIL			
GSTIN 36AAACU0108Q2Z8	Quote Date	19-03-2022			
9010200559	SupplyType	Supply			

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
10.00	4,100.00	0.00	0.00	41,000.00
	Total O	der Valu	e	41,000.00
		10.00 4,100.00	10.00 4,100.00 0.00	C7

Rupees : Fourty C	One Thousand Only.		
Terms and Condit	ions :-		
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	119, 191 Synergy Square 1.Contact Person Mr Narsing-9703020722	2.	
	Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78		
	Phone		
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, $5%$ per	nalty for each week of delay.	
Transportation	Supplier's sole responsibility to deliver the material to site. Transport Rs	Cost shall be borne by you / us. Est	imated cost is
Warranty	Nil		
For GV Discovery Co	enter Pvt Ltd	Accepted the above Terms And Condit	ions
Authorised Signatory		For RDC Concrete India Private Lin	nited

Purchase Order

19-03-2022 11:44:15 AM

G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion , MG Road, Secunderabad-5006

GSTNo.: 36AAHCG4940K1ZC

Supplier Details

RDC Concrete India Private Limited

Sy. No. 518, Plot No-15, Kistapur Village, Medchal

Mandal, Hyderabad-501401

Doc No

86541

196003

Doc Date

19-03-2022

Ouote No

NIL **Ouote Date**

19-03-2022

SupplyType

9010200559

Supply

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name

Qty

Rate

Dis%

GSTO/o

Amount

1 1013 - Building material - Ready Mix Concrete - NA - cu.

10.00 4,100.00 0.00

0.00

41,000.00

M-25

Total Order Value . . .

41,000.00

Rupees: Fourty One Thousand Only.

Terms and Conditions :-

Specification / Brand

All items shall be of RDC brand/company

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

119, 191 Synergy Square 1. Contact Person Mr Narsing-9703020722

Phone.

Penality For Delay

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

Transportation Cost

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

Warranty

Nil

Advance Paid

Nil

Other Terms

Payment as per actual receipt of material. Above material for south east trench use purpose

Completion Date Measurment

NA 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.

Center Pvt Ltd For G V Dis

Name:

Accepted the above Terms And Conditions For RDC Concrete India Private Limited

Date : __/__/__

Requisition Form

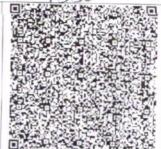
	pany.Name:	G V Discovery Centers	Date			16-03-2022		
-	& Phase:	GENOPOLIS	Time			15:09		
Supp	lier		Req. N	0.		196003		
Mate	erial required before	Urgent	ID No.			71,700		
No 5	Des	cription	Size	Quantity	Units	74780 Inward No	Date	
1	RMC		M25	10	CUM	4.100		
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		RO		,		•		
		1020						
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-				APPHOV			0	
						1		
				10 MAK	Miller	Control of the Contro		
				10 MAK	Miller			
				10 MAK	Miller			
Rema	arks: for South east trenc	th use purpose		19 MAR	Miller	111		
	arks for South east trencared by	h use purpose. Vineetha reddy	Approv	19 MAK	COLLEGE	Narsing Rao		

Maco dal





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



Pho			Email	ld : ou	otom o						回為容	**	300 14 90		
GST	IN: 36AAACU01	08Q2Z8	Lindi	id . CU	DAM . AA	e@rdcconcr									
Bill	To Party				PAN: AA	ACU0108Q		CIN: U7499	9MH1993	PTC172842	TAN	MILLADORE			
Party	Name :	GV DISCO	VERY C	ENTER	SPRIVAT	_	Ship To	Party		10112042	IAN:	MUMR225	52F		
		LIMITED			O I MIVAI	C	Party Na	me :							
		5-4-187/3	&4, lind F	loor			1		GV DIS	DISCOVERY CENTERS PRIVATE LIMITED					
Addr	ess	Soham Ma	insion, M	G Road											
		Secundera	Dad				Address		119, 19	191, Synergy Square					
GST		HYDERAB 36AAHCG	MD, Telar	igana 5	00003				HYDER	ipally, Hyderabad ERABAD, Telangana500078 HCG4940K1ZC					
PAN							GSTIN :		36AAH						
Invok	ce Number :	2HY22ARS	3253				PAN :			0045401112	C				
State	ce Date :	08-04-2022	2				Terms of	Payment .	30 Days	S					
1	Code	Telangana					Transport State:	Mode :	By Road LUT No:						
DC N		36					Vehicle N		Telanga	ina Cod	e 3	36			
DC D		2HY22ARS					Place of S		TSOBU	2535					
Sales	Order	08-04-2022 201222600	16:03:17				Date of Su	apply :	HYDER 08-04-2	ABAD					
							PO No	rry.	86293	8650					
	her tax is payable	e on reverse	charge	basis:	No		IRN			e0dce40044	2640204	70.00	7444e5cd2fe		
							2-1	-		FUU - 2354	2040380	10381545451	7444e5cd2fe		
SI	Description of						Ackno.Nur Ackno. Dai	nber .	1122128	12860706514					
No	Goods	HSN Code	MOU	Qty	Unit	Basic	CGST	CGST	2022-04	-08 16:04:00	0				
4	M25 Grade Of	3824501		-	Price	Amount	%	Amount	SGST	SGST	IGST	IGST	Gross Amour		
	Concrete	0	CUM 3		3389 8 3	10169 49	9	915.25	9	- ATTIOUTE	%	Amount	(Without TCS		
CS %	TC	S Amount :	K	FC%		KFC A:nou	1.000			915 25	-	0	12000.00		
Cor	lue in Rupees	Rupees Twe	lve Thous	and		AFC ACHOU	Ordina		The second second second		12000.00				
001	nentitious Type OPC	Max	Agg Siz	е	A	dmixure typ			Note: 1M3:		=2400Kgs +/-5%				
atch I	No: HY2/2022/30	000	20mm			PCEA		Slump	Siump		Min. Cementitious Content				
-	Order Quantit	V/Cubin Ma	(-)							25 mm					
		55 Coole Me	ter)		Q	uantity with	this load (C	Cubic Meter)		· ·	1 21 -				
ourin'	g Location / Struc	ture ·					3			Cumulative Quantity (Cubic Meter)					
Vheth	er this concrete is	pumped by	RDC	-	Time of a	rrival on site						3			
MICH	e res/No				mile of a	mival on site	9								
ime d	ischarged comple	ted:	Time	releas	ed from sit	P.	Materia								
emark	e.						vvaler ad	ided at site		Admixture	added at	site			
-		about the second													
labon An crete in fi	This concrete delivery is a ty un authorized addition of a his finished work, for which wi no event shall we be linkle for	water and or any or	and a conditional to	on of sales :	shown is our quo	station. The time is	allowed for update	ting this delivery is	15 minute MA		Timeser				
upory to	This concrete delivery is a y un authorized addition of a the finished work for which w no event shall we be linble for y discrepancies in the invest per amount will be one peed and also constitutes as a Delivery and also constitutes and a Delivery and a Delivery and and a Delivery and and and and and and and and	re shall not be held or direct, indirect, in	liable and resp cidental or con	onsible An	disputes that an	ise on quantity and	stadever. Any deli- Liquility (except or	ciency in methods of	of placing comp	acting fishing and	charge for an	y detention beyon	d this time as per our		
intreed	per annum will be the ped to the best and be the ped to the line constitutes as a Del-	e please inform as	within 3 working	g days from	the date of invo	ut or use of this pro ice, otherwise it sell	duct even if again the assumed that	ed of possibility of	such damage	ET THE load shell by Years call if shall our	reported to us	in writing within 2	4 hours harring bre-		
	ant also constitutes as a Deli lim that	very Chellan	210 0110	THE PERSON NAMED IN	or who	ly impaid after due	date	Transcrit corre	nd and accepted			and profession proj	te of their pendict		



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

(的祖) Pvt Ltd Authorised Signatory

Inward No: 1265 MKN No: Received By:

Receiver Signature & Seal

Roujons



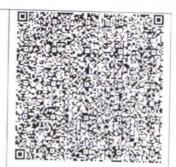




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



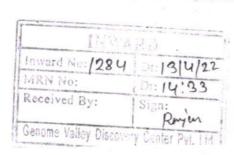
-											E OF A		m = 20210		
Phon			Email-	d : cus	tomercare	@rdcconcre	ete com								
	N: 36AAACU01	08Q2Z8			PAN : AA	ACU0108Q		1M . 117400	0.0011110000						
Bill 7	o Party							IN : 07499	9MH1993F	PTC172842	TAN:	MUMR2255	2F		
Рапу	Name	GV DISCO	VERY CE	NTER	SPRIVATI	_	Ship To F								
· carry	1401110	LIMITED				-	Party Nan	ne :		ISCOVERY CENTERS PRIVATE LIMITED					
		5-4-187/ 38	84, lind F	oor					GV DIS						
Addre	225	Soham Ma	nsion, MO	Road											
		Secunderal	bad				Address		119, 19	119, 191, Synergy Square Turkapally, Hyderabad					
007		HYDERAB,	AD, Telan	gana 50	00003				Тигкара						
GSTI	N	36AAHCG4	1940K1Z(5			GSTIN		HYDERABAD.Telangana500078 36AAHCG4940K1ZC						
PAN							PAN		JOAAH(JG4940K1Z	C ·				
	e Number	2HY22ARS						Payment :	20.0						
	e Date	13-04-2022					Transport	Mode :	30 Days						
State		Telangana					State :	wode	By Road		Contract of the Contract of th				
	Code	36					Vehicle No		Telanga	na Cod	e: 3	36			
DC N		2HY22ARS				Place of S		TS08UF							
OC Date : 13-04-2022 13:39:08							Date of Su	innly:	HYDER	ABAD					
sales	Sales Order: 201222600063						PO No:	ipply.	13-04-20	322					
Whet	her tax is payabl	e on reverse	charan	hanie	M-		IRN:		501145	86293 865H 50114b57e650b1782ff7018fd3cdb088f484fbce46bc 2159b12fb176a4a53					
	, , , , , ,		charge	Dasis.	NO				2150612						
							Ackno.Nur	mber:	1122138	90141866	53				
SI.	Description of	1 11011	_	-			Ackno. Da	te:	2022-04	-13 13:40:00	1				
No	Goods	HSN Code	UOM	Qty	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST			
1	M25 Grade Of	3824501	-	-	Price	Amount-	62	Amount	%	Amount	%	Amount	Gross Amour (Without TCS		
1	Concrete	0	CUM	6	3389.8	20338.98	9	1830.51	9	1830.51	10				
CS %		CS Amount :	K	FC%		VEC 4-	1 0 00			1630.51		0	24000 00		
let Va	alue in Rupees	Rupees Twe	nty Four	Thousa	nd	KFC Amol			d Total Note: 18		24000.00 13=2400Kgs +/-5%				
Ce	mentitious Type		Agg Siz		-	Admixure ty									
	OPC		20mm			PCEA	pe	-	Slump		Min. Cementitious Content				
latch	No: HY2/2022/30	0198				FUEA		Slump	120 +/-	25 mm					
	Order Quant		ter)		-) immilition of the									
		65	71017		-	quantity with		Cubic Meter)	Cumulative Quantity (Cubic Meter)					
ourir	ng Location / Stru	cture :		-			6					17	no wieter)		
Wheth	ner this concrete i	s pumped by	RDC		Time of	arrival on sit									
oncre	te. Yes/No				111111111111111111111111111111111111111	arrival on si	te.								
ime	discharged compl	leted:	Tim	e releas	sed from si	to.	1								
	9		11111	C TEICES	sed irom si	ite.	Water a	dded at site		Admixture	added a	t site:			
Remar	ks:														
ease No	e This consents date														



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) Dv Ltd OANthorisan Signatory

Caution: Cement and concrete contain time and other chemicals which can be cause imitation, concrete and wear suitable protective dottning. Whenever contact occur (whether directly or thro



Receiver Signature & Seal

