

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	88634	PO date:	27/05/2022	Req. no.:	196089
Advice Scan ID					
MRN nos. related to PO					
☒	Part material received.				
☐	Full material received.				
☐	Material not received.				
☐	Close PO – Balance material will be re-ordered by new requisition.				
☐	Cancel PO. Material not required.				
☐	Cancel PO. Material will be re-ordered by new requisition.				
☐	Keep PO open. Material required.				
☐	Keep PO open. Work under progress.				
Remarks by engineer: Requisition made 21 cum and used 20 cum					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
			S.V.S. Reddy		09/02/2023
Data required from accounts:					
☐	Checked with E&D for receipt of bills.				
☒	Bills not received against this PO.				
☐	Part bill received against this PO.	Bill nos.			
☐	All bills received against this PO.				
☐	Advance paid against this PO.	Amount paid			
Remarks by Accountants:					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
		11/12/23			
Advice by MD - action to be taken by purchase.					
☐	Get certified bill from supplier (not original).				
☐	Prepare bill in SSLP for material supplied.				
☐	Get proof of delivery from site.				
☐	Barcoded PO missing – get certified copy from Accounts.				
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☐	Close PO	☐	Keep PO open. Material awaited		
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by		Sign		Date	

* P/R *

Purchase Order

Page(s) 1 Of 1

28-05-2022 09:57:38

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**

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

Sy.No-518,Plot No-15,Kistapur Village,Medchal
Mandal,Hyderabad-501401.**GSTIN** 36AAACU0108Q2Z8

9010200559

Doc No

88634

196089

Doc Date

27-05-2022

Quote No

NIL

Quote Date

27-05-2022

SupplyType

Supply

Kind Attn : B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	21.00	4,800.00	0.00	0.00	100,800.00
Total Order Value . . .					100,800.00
Rupees : One Lakh(s) Eight Hundred Only.					

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** 119, 191 Synergy Square 1.Contact Person Mr Subba Reddy-7674808777.

Phone. -

Penalty 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 Rs. ____.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material. Above material for Chemical Block purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to 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 Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Date : __/__/__

Name :

Name : _____

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 QCI	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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Phone :	Email-Id : customer@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8	PAN : AAACU0108Q
CIN : U74999MH1993PTC172842	TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED Address : 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 GSTIN : 36AAHCG4940K1ZC PAN : Invoice Number : 2HY22ARS1773 Invoice Date : 08-06-2022 State : Telangana State Code : 36 DC No : 2HY22ARS1773 DC Date : 08-06-2022 11:01:02 Sales Order : 201222600344	Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED Address : 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD, Telangana 500078 GSTIN : 36AAHCG4940K1ZC PAN : Terms of Payment : 30 Days Transport Mode : By Road State : Telangana Vehicle No : TS08UF8100 Place of Supply : HYDERABAD Date of Supply : 08-06-2022 PO No : 88634 IRN : ceb7144d2f0de276b758fadb907a0d1405140862917d3 d7993d8764cba86e8f8 112213291267487 Ackno. Number : Ackno. Date : 2022-06-08 11:02:00
Whether tax is payable on reverse charge basis: No	

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25 Grade Of Concrete	38245010	CUM	7	4067.8	28474.60	9	2562.71	9	2562.71		0	33600.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		33600.03			
Net Value in Rupees : Rupees Thirty Three Thousand Six Hundred and paise Three													
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY2/2022/31548													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
21				7				7					
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:									
Time discharged completed:				Time released from site:				Water added at site:				Admixture added at site:	

Remarks:

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

	For RDC Concrete (India) Pvt Ltd.
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

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

Receiver Signature & Seal

INWARD	
Inward No: 1024	Date: 8/6/22
Slip No: 108284	Date: 9/6/22
Received By:	Signature:
Soham Valley Discovery Center Pvt. Ltd.	

RDC CONCRETE INDIA PVT LTD

Autographic / Batch Report / Delivery Note

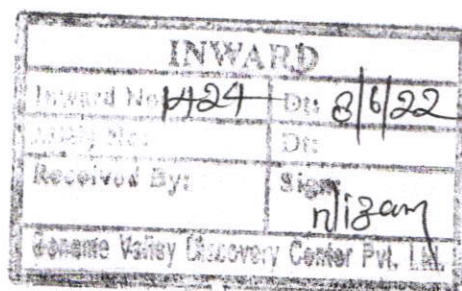
Batch Date	08/06/2022	Plant Serial No	M1
Batch Start Time	10:43:56	Batch End Time	11:01:00
Batch No.	31548	Batcher Name	rdc
Customer	GV DISCOVERY CENTERS PRIVATE LIMITED	Truck Driver	
Site Address	Turkapally	Production Qty	7.00
Recipe Code	M25	Returned Qty	0.00
Recipe Name	M25	Total Ordered Qty	20.00
Truck No	TS08UF8100	With This Load	7.00
		Batch Size:	1.00

	Sand1	Sand2	20MM	12MM	Agg5	Agg6	C1	C2	C3	C4	C5	Water	Ice	Slurry	Silica	Admx1	Admx1.2	Admx2	Admx2.2
Recipe	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.0	0.0
Target	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.00	0.00
10:46:04	799	0	627	460	0	0	226	0	0	0	109	159	0	0	0	2.20	0.00	0.0	0.0
10:48:12	786	0	641	455	0	0	224	0	0	0	109	159	0	0	0	2.23	0.00	0.0	0.0
10:50:20	791	0	633	454	0	0	225	0	0	0	110	158	0	0	0	2.22	0.00	0.0	0.0
10:52:28	797	0	630	452	0	0	224	0	0	0	110	159	0	0	0	2.17	0.00	0.0	0.0
10:54:36	789	0	636	450	0	0	224	0	0	0	110	159	0	0	0	2.24	0.00	0.0	0.0
10:56:44	799	0	631	464	0	0	226	0	0	0	110	159	0	0	0	2.18	0.00	0.0	0.0
10:58:52	799	0	642	454	0	0	225	0	0	0	110	160	0	0	0	2.22	0.00	0.0	0.0

Total																			
Act	5560	0	4440	3190	0	0	1573	0	0	0	769	1113	0	0	0	15.46	0.00	0.0	0.0
Tar	5572	0	4445	3220	0	0	1575	0	0	0	770	1113	0	0	0	15.40	0.00	0.0	0.0

Moisture Correction & Other Component Correction

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.Cor	C2.Cor	C3.Cor	C4.Cor	C5.Cor	W1.Coi	W2.Cor	Sl.Cor	Adm1.c	Adm1.1	Adm1.c	Adm21.c	Adm21.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0





SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్త కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9948032733

24
HOURS
SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:

CHARGES Rs.

4315

200

GROSS

28960

TARE

NETT

VEHICLE No. :

1

Kgs.

DATE :

08-06-22

Kgs.

DATE :

Kgs.

TS08UF8100

GVDC

TIME:

424 INWARD

Inward TIME:

Dr: 8/6/22

SEN No:

Dr:

Received By:

Sign:

MATERIAL:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460

8

VANI WEIGH BRIDGE

ELECTRONIC & COMPUTERISED WEIGH BRIDGE

243
Murkapally (V), Shameerpet (Vi), Medchal (D).

Cell : 9948032733

DUE RECEIPT Date : 8/1/18

M/s. UNDC

Please weight our Lorry bearing

Vehicle No. TS08UF8100

and give the bill for the same.

Receipt Sl. No. 4315

Rs. 250/-, 200/-, 150/-

Rs. 80/-, 70/-, 50/-, 40/-

Signature 



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24
HOURS
SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 4320
CHARGES Rs. 200

VEHICLE No. :

TS08LF 8100
GVDC

GROSS

28830

Kgs.

DATE :

08-06-22

INWARD 14:30

TARE

Kgs.

DATE :

Inward No. 426

Dr: 8/6/22

NETT

MATERIAL :
Kgs.

MRN No:

TIME:

Received By:

Sign:

rijan

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Shameerpet Mandal, R.R. Dist. - 500 078.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460



SCHWING stetter
MCI 360 Control System

RDC CONCRETE INDIA PVT LTD

Autographic / Batch Report / Delivery Note

Batch Date	08/06/2022	Plant Serial No	M1
Batch Start Time	13:20:56	Batch End Time	13:38:00
		Batcher Name	rdc
Batch No:	31557	Truck Driver	-
Customer	GV DISCOVERY CENTERS PRIVATE LIMITED	Production Qty	7.00
Site Address	Turkapally	Returned Qty	0.00
Recipe Code	M25	Total Ordered Qty	20.00
Recipe Name	M25	With This Load	20.00
Truck No	TS08UF8100	Batch Size:	1.00

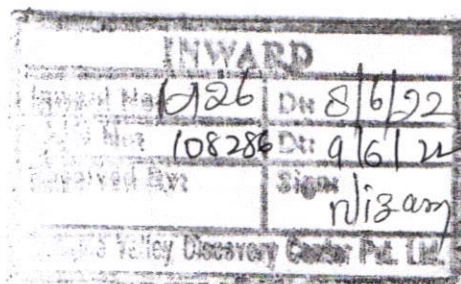
	Sand1	Sand2	20MM	12MM	Agg5	Agg6	C1	C2	C3	C4	C5	Water	Ice	Slurry	Silica	Admx1	Admx1.2	Admx2	Admx2.2
Recipe	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.0	0.0
Target	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.00	0.00
13:23:04	800	0	637	454	0	0	224	0	0	0	109	159	0	0	0	2.17	0.00	0.0	0.0
13:25:12	803	0	633	465	0	0	225	0	0	0	110	159	0	0	0	2.15	0.00	0.0	0.0
13:27:20	786	0	631	469	0	0	226	0	0	0	110	159	0	0	0	2.21	0.00	0.0	0.0
13:29:28	799	0	636	462	0	0	225	0	0	0	111	159	0	0	0	2.20	0.00	0.0	0.0
13:31:36	803	0	637	455	0	0	225	0	0	0	109	159	0	0	0	2.20	0.00	0.0	0.0
13:33:44	802	0	632	463	0	0	225	0	0	0	110	158	0	0	0	2.16	0.00	0.0	0.0
13:35:52	796	0	639	455	0	0	225	0	0	0	111	160	0	0	0	2.24	0.00	0.0	0.0

Total

Act	5589	0	4445	3222	0	0	1575	0	0	0	769	1113	0	0	0	15.33	0.00	0.0	0.0
Tar	5572	0	4445	3220	0	0	1575	0	0	0	770	1113	0	0	0	15.40	0.00	0.0	0.0

Moisture Correction & Other Component Correction

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.Cor	C2.Cor	C3.Cor	C4.Cor	C5.Cor	W1.Coi	W2.Cor	Sl.Cor	Adm1.c	Adm1.c	Adm1.c	Adm21.c	Adm21.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



RDC Concrete
RDC Concrete (India) Private Limited



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



Phone :	Email-Id : customercare@rdconcrete.com
GSTIN : 36AAACU0108Q2Z8	PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Ship To Party

Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED		
Address :	119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD, Telangana 500078		
GSTIN :	36AAHCG4940K1ZC		
PAN :			
Terms of Payment :	30 Days		
Transport Mode :	By Road	LUT No:	
State :	Telangana	Code:	36
Vehicle No :	TS08UF8100		
Place of Supply :	HYDERABAD		
Date of Supply :	08-06-2022		
PO No:	88634		
IRN :	40e0cbe2aa960a5a35c1bcfb01d8118c7c0668fcef1f793 d245bbaadb063a45		
Ackno.Number :	112213293274065		
Ackno. Date :	2022-06-08 13:40:00		

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25 Grade Of Concrete	38245010	CUM	7	4067.8	28474.60	9	2562.71	9	2562.71		0	33600.03

TCS % :	TCS Amount :	KFC% :	KFC Amount : 0.00	Grand Total	33600.03
				Note: 1M3=2400Kgs +/- 5%	

Net Value in Rupees : Rupees Thirty Three Thousand Six Hundred and paise Three

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

Cementitious Type	Max. Agg Size	Admixure type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY2/2022/31557		
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
21	7	20

Pouring Location / Structure :		
Whether this concrete is pumped by RDC concrete: Yes/No	Time of arrival on site:	
		Admixture added at site:

concrete: Yes/No			
Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:

Remarks:

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

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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



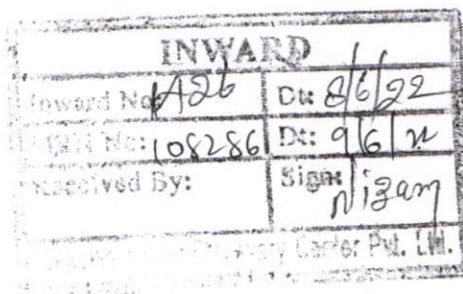
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can 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





SCHWING stetter
MCI 360 Control System

RDC CONCRETE INDIA PVT LTD

Autographic / Batch Report / Delivery Note

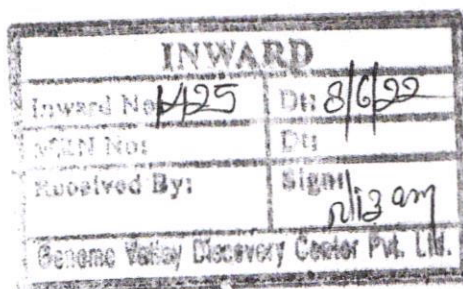
Batch Date	08/06/2022	Plant Serial No	M1
Batch Start Time	11:19:04	Batch End Time	11:34:00
		Batcher Name	rdc
Batch No:	31551	Truck Driver	-
Customer	GV DISCOVERY CENTERS PRIVATE LIMITED	Production Qty	6.00
Site Address	Turkapally	Returned Qty	0.00
Recipe Code	M25	Total Ordered Qty	20.00
Recipe Name	M25	With This Load	13.00
No	TS08UD2535	Batch Size:	1.00

	Sand1	Sand2	20MM	12MM	Agg5	Agg6	C1	C2	C3	C4	C5	Water	Ice	Slurry	Silica	Admx1	Admx1.2	Admx2	Admx2.2
Recipe	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.0	0.0
Target	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.00	0.00
11:21:12	792	0	628	457	0	0	225	0	0	0	110	160	0	0	0	2.22	0.00	0.0	0.0
11:23:20	791	0	627	455	0	0	224	0	0	0	110	158	0	0	0	2.16	0.00	0.0	0.0
11:25:28	794	0	643	459	0	0	226	0	0	0	111	159	0	0	0	2.21	0.00	0.0	0.0
11:27:36	788	0	630	453	0	0	225	0	0	0	109	159	0	0	0	2.24	0.00	0.0	0.0
11:29:44	788	0	642	456	0	0	225	0	0	0	110	159	0	0	0	2.19	0.00	0.0	0.0
11:31:52	798	0	625	453	0	0	225	0	0	0	109	159	0	0	0	2.21	0.00	0.0	0.0

Total																			
Act	4750	0	3795	2734	0	0	1351	0	0	0	659	953	0	0	0	13.23	0.00	0.0	0.0
Tar	4776	0	3810	2760	0	0	1350	0	0	0	660	954	0	0	0	13.20	0.00	0.0	0.0

Moisture Correction & Other Component Correction

	G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.Cor	C2.Cor	C3.Cor	C4.Cor	C5.Cor	W1.Coi	W2.Cor	Sl.Cor	Adm1.c	Adm1.c	Adm1.c	Adm21.c	Adm21.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0





TIME	
1425	INWARD
Inward No:	8/6/22
MCN No:	Dn
Received By:	Sign: <i>[Signature]</i>
Bansang W. LOPEZ	

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460



SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D).

Cell : 9948032733

No. 1144

DUE RECEIPT

Date: 8/6/21

M/s.

GVRCL

Please weight our Lorry bearing

Vehicle No.

TS08UD2538

and give the bill for the same

Receipt Sl. No.

4317

Rs. 250/-, 200/-, 150/-

Rs. 80/-, 70/-, 50/-, 40/-

Signature

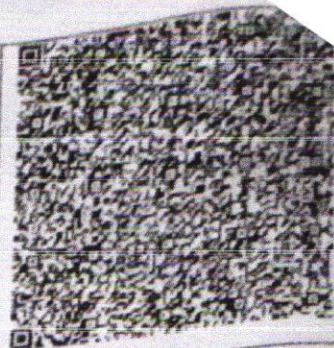
RDC Concrete (India) Private Limited



8/18 634
TAX

RDC CONCRETE (INDIA) PRIVATE LIMITED

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

Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED
Address :	5-4-187/ 3&4, IInd Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003
GSTIN	36AAHCG4940K1ZC

GSTIN	36AAHCG4940K1ZC
PAN	
Invoice Number :	2HY22ARS1773
Invoice Date :	08-06-2022
State :	Telangana
State Code	36
DC No	2HY22ARS1773
DC Date :	08-06-2022 11:01:02
Sales Order :	201222600344

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name: GV DISCOVERY CENTERS PRIVATE LIMITED

Address : 119, 191, Synergy Square
Turkapally, Hyderabad
HYDERABAD, Telangana 500078

GSTIN : 36AAHCG4940K1ZC

PAN :

Terms of Payment : 30 Days

Transport Mode : By Road LUT No:

State : Telangana Code: 36

Vehicle No : TS09UF8100

Place of Supply : HYDERABAD

Date of Supply : 08-06-2022

PO No : 88634

IRN : ceb7144d2f0de276b758fadb907a

Ackno. Number : 112213291267487
Ackno. Date : 2022-06-08 11:02:00

							Ackno. Number : 2022-06-08 11:02:00							
							Ackno. Date :							
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)	
1	M25 Grade Of Concrete	38245010	CUM	7	4067.8	28474.60	9	2562.71	9	2562.71		0	33600.03	
							Grand Total						33600.03	

TCS % :	TCS Amount :	KFC%	KFC Amount : 0.00
---------	--------------	------	-------------------

Net Value in Rupees	Rupees Thirty Three Thousand Six Hundred and paise three	Slump	Min. Cementitious Content
Cementitious Type	Max. Agg Size	Admixture type	Slump : 120 +/- 25 mm
OPC	20mm	PCEA	

OPC	20mm		
Batch No: HY2/2022/31548		Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
Order Quantity (Cubic Meter)		7	7
21			

Pouring Location / Structure : Whether this concrete is pumped by RDC concrete: Yes/No	Time of arrival on site:	Water added at site:	Admixture added at site:
--	--------------------------	----------------------	--------------------------

Time discharged completed:	Time released from site:	Water added at site:	
Remarks: Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for unloading this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorised addition of water and/or any other material to concrete shall void us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete accepted 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 or quantity and quality (except colour, strength) of concrete supplied at this level shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of invoice, otherwise it will be assumed that the invoice is correct and accepted. In case of any discrepancies in the Invoice please inform us from the date of invoice on the amount remaining partly or wholly unpaid after due date. *This Receipt/ Invoice constitutes as a Delivery Chalan			

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.



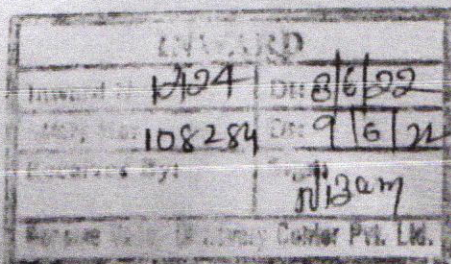
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For RDC Concrete (India) Pvt Ltd

Authorised Signatory

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Receiver Signature & Seal





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



Phone : GSTIN : 36AAACU0108Q228 Email-Id : customercare@rdcconcrete.com
Bill To Party PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Address : 5-4-187/ 3&4, Iind Floor
Soham Mansion, MG Road
Secunderabad
HYDERABAD, Telangana 500003
36AAHCG4940K1ZC
GSTIN :
PAN :
Invoice Number : 2HY22ARS1776
Invoice Date : 08-06-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS1776
DC Date : 08-06-2022 11:34:05
Sales Order : 201222600344

Ship To Party
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Address : 119, 191, Synergy Square
Turkapally, Hyderabad
HYDERABAD, Telangana 500078
36AAHCG4940K1ZC
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code : 36
Vehicle No : TS08UD2535
Place of Supply : HYDERABAD
Date of Supply : 08-06-2022
PO No : 88634
IRN : 03af4e32ce9634aa71ddb78c6f0a2a3776f41e3bbdf9e9
200d0d69c400380847
112213291825399
Ackno Number :
Ackno Date : 2022-06-08 11:36:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25 Grade Of Concrete	38245010	CUM	6	4067.8	24406.80	9	2196.61	9	2196.61		0	28800.02

TCS % : TCS Amount : KFC% KFC Amount : 0.00 Grand Total 28800.02
Net Value in Rupees : Rupees Twenty Eight Thousand Eight Hundred and paise Note: 1M3=2400Kgs +/-5%

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2022/31551	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
	21	6	13	
Pouring Location / Structure :	Whether this concrete is pumped by RDC concrete: Yes/No	Time of arrival on site:		
Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:	

Remarks:
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.
*This document also constitutes as a Delivery Challan.
I hereby confirm that:
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.



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[Signature]

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal

INWARD
Date: 8/6/22
Time: 9/6/22
Received By: *[Signature]*
Signature: *[Signature]*
Benjina Valley Discovery Center Pvt. Ltd.

RDC CONCRETE INDIA PVT LTD

Autographic / Batch Report / Delivery Note

Batch Date 08/06/2022

Batch Start Time 13:20:56

Plant Serial No M1

Batch End Time 13:38:00

Batcher Name rdc

Batch No 31557

Truck Driver

Customer GV DISCOVERY CENTERS PRIVATE LIMITED

Production Qty 7.00

Site Address Turkapally

Returned Qty 0.00

Recipe Code M25

Total Ordered Qty 20.00

Recipe Name M25

With This Load 20.00

Truck No TS08UF8100

Batch Size: 1.00

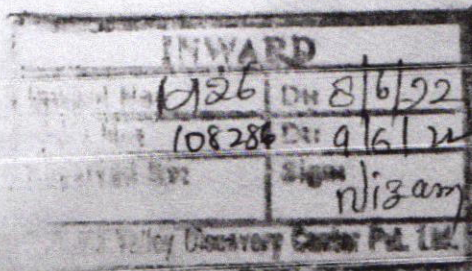
	Sand1	Sand2	20MM	12MM	Agg5	Agg6	C1	C2	C3	C4	C5	Water	Ice	Slurry	Silica	Admx1	Admx1.2	Admx2	Admx2.2
Recipe	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.0	0.0
Target	796	0	635	460	0	0	225	0	0	0	110	159	0	0	0	2.20	0.00	0.00	0.00
13:23:04	800	0	637	454	0	0	224	0	0	0	109	159	0	0	0	2.17	0.00	0.0	0.0
13:25:12	803	0	633	465	0	0	225	0	0	0	110	159	0	0	0	2.15	0.00	0.0	0.0
13:27:20	786	0	631	469	0	0	226	0	0	0	110	159	0	0	0	2.21	0.00	0.0	0.0
13:29:28	799	0	636	462	0	0	225	0	0	0	111	159	0	0	0	2.20	0.00	0.0	0.0
13:31:36	803	0	637	455	0	0	225	0	0	0	109	159	0	0	0	2.20	0.00	0.0	0.0
13:33:44	802	0	632	463	0	0	225	0	0	0	110	158	0	0	0	2.18	0.00	0.0	0.0
13:35:52	796	0	639	455	0	0	225	0	0	0	111	160	0	0	0	2.24	0.00	0.0	0.0

Total

Act	5589	0	4445	3222	0	0	1575	0	0	0	769	1113	0	0	0	15.33	0.00	0.0	0.0
Tar	5572	0	4445	3220	0	0	1575	0	0	0	770	1113	0	0	0	15.40	0.00	0.0	0.0

Moisture Correction & Other Component Correction

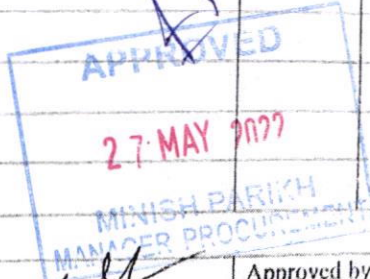
G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.Cor	C2.Cor	C3.Cor	C4.Cor	C5.Cor	W1.Coil	W2.Cor	Sl.Cor	Adm1.c	Adm1.c	Adm1.c	Adm21.c	Adm21.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



Requisition Form

Company Name:		G. V. Discovery Centre		Date:		26.05.2022	
Site & Phase:		Genopolis		Time:		17.00 Hrs	
Supplier:				Req. No.		196089	
Material required before date:			Urgent			ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	21	CUM	4,800	76771	
2							
3							
4							
5							
6							
7							
8							
Remarks: For Chemical block purpose.							
Prepared By:		Meghana		Approved by		Subba Reddy	
Sign. & Date		26.05.2022		Sign. & Date		26.05.2022	

PO
88634



Purchase Order

Page(s) 1 Of 1

27-05-2022 2:15:01 PM



88634

20.05.22 3:37:21

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50000

G S T No. : 36AAHCG4940K1ZC

Supplier DetailsRDC Concrete India Private Limited
Sy.No-518,Plot No-15,Kistapur Village,Medchal
Mandal,Hyderabad-501401.**GSTIN** 36AAACU0108Q2Z8

9010200559

Doc No	88634	196089
Doc Date	27-05-2022	
Quote No	NIL	
Quote Date	27-05-2022	
SupplyType	Supply	

Kind Attn : B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	21.00	4,800.00	0.00	0.00	100,800.00
Total Order Value . . .					100,800.00

Rupees : One Lakh(s) Eight Hundred Only.

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** 119, 191 Synergy Square 1.Contact Person Mr Subba Reddy-7674808777.

Phone. -

Penalty 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 Rs. ____.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material. Above material for Chemical Block purpose**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

27/05/2022

Name :

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Date : _/_/

Purchase Order

Page(s) 1 Of 1

27-05-2022 2:15:01 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
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
Sy.No-518,Plot No-15,Kistapur Village,Medchal
Mandal,Hyderabad-501401.

GSTIN 36AAACU0108Q2Z8

9010200559

Doc No 88634 196089**Doc Date** 27-05-2022**Quote No** NIL**Quote Date** 27-05-2022**SupplyType** Supply**Kind Attn : B.Sai Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	21.00	4,800.00	0.00	0.00	100,800.00
Total Order Value . . .					100,800.00

Rupees : One Lakh(s) Eight Hundred Only.

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** 119, 191 Synergy Square 1.Contact Person Mr Subba Reddy-7674808777.

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Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Name : _____

Date : ____/____/____