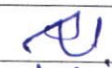


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/4/23		Prepared by: V. RAVI		Serial no. 16408	
Supplier name: RDC Concrete India Pvt Ltd.		HO inward no.			
Firm/Company: G.V.R.C		Project: Innopolis		HO received date	
PO/WO date: 20/08/22		PO/WO No. 20220822004		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2 HY 22 ARS 3801	28.08.22	32,900.00	☒ Yes ☐ No
2.	2 HY 22 ARS 3803	28.08.22	32,900.00	☒ Yes ☐ No
3.	2 HY 22 ARS 3805	28.08.22	14,150.00	☒ Yes ☐ No
4.	2 HY 22 ARS 4127	13.09.22	23,500.00	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		103,400.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:		Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		103,400.00
Amount E – PO / WO value:		258,500.00
Amount F – Difference (A – E):		155,100.00
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date		26/4/23
Remarks: find bill & close this P.O.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		25/4/23			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

PO no.: 20220822001	PO date: 20/08/22	Req. no.: 20220822001	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☐ Y/ ☒ N	Copy available ☐ Y/ ☒ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
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: Close po.				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: S. Nagamani	Sign: S. Nagamani	Date: 14/04/23		
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☒ Bills not received against this PO.		☐ Part bill received against this PO.		
☐ All bills received against this PO.				
☐ Advance paid against this PO		Amount paid:		
Date of payment:				
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
Remarks by Accountants: Bills not received against this PO.				
Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 21/04/23		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:		Sign:	Date:	
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	2 HY22 ARS3801	28.08.22	32,900 - 00	
2.	2 HY22 ARS3803	28.08.22	32,900 - 00	
3.	2 HY22 ARS3805	28.08.22 & 13/11/22	37,600 - 00	
Remarks: (54127) Need MD's Approval for enclosed invoice copies.				
Prepared by: Ravi		Sign:	Date: 24/4/23	
Advice by MD - action to be taken.				
☒ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP for material supplied.		
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
☒ Close PO		☐ Keep PO open. Material awaited		
☐ Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham		Sign:	Date: 24/4/23	

APPROVED BY
25 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Towards Atrium slab-4 and road purpose.
Project	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	Slab no.:	
Requisition no.:	206192	A. Estimated quantity:	55M3
PO no.:	20220822004	B. Requisition quantity:	55M3
Sign of Security	Sign of Admin	C. Actual quantity poured	05M3
		D. Difference (C-A)	50M3

Details of RMC pour

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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 day cube test strength in kN/m2
1.	13.09.2022	15:32	16:40	17:22	05	S4127	12000	12050				
2.												
3.												
4.												
Total:												
Remarks	As per Po quantity 55M3 but consumed only 05M3											

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

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd	Block No.:	Attrium slab 4 road purpose
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	RDC concrete	Slab no.:	
Requisition nos.:	20220822004	A. Estimated quantity:	55M3
PO nos.:	20220822004	B. Requisition quantity:	55M3
Sign of Security	Sign of Admin	C. Actual quantity poured	17M3
	Sign of Project Manager	D. Difference (C-A)	38M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	28.08.2022	18:53	19:50	20:00	07	S3803	16800	16850				
2	28.08.2022	19:33	20:30	21:00	03	S3805	7200	7270				
3	28.08.2022	18:17	19:17	19:30	07	S3801	16800	16870				
Total:					17m3		40800	40990				
Remarks	As per purchase order 55M3 but consumed 17M3 only											

Note: 1. Report to be sent on a daily basis to purchased properties and report quality/modulus properties, etc. 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 P.O. 5. Weight 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 + pour reports + test reports + photographs at site.

Purchase Order

Office Copy(For HO)

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4562D1ZP

Delivery Location: Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana, 500078
Madhu, 7981951035

Supplier Details

RDC Concrete (India) Pvt. Limited
Plot No.15, Sy. No.518, Kistapur village, Medchal M
Kistapur village, Medchal, TG,
GSTIN:-
D.S.V.Chalapathy Rao., 23042912/3
chalapathy.rao@rdcconcreteindia.com

PO No	20220822004	Quote No	NIL
PO Date	22 Aug 2022	Quote Date	24 Aug 2022
Supply Type	Purchase Order	Requisition Num	20220822004

SNo.	Item Name	Addl Spec	Qty	Rate	Dis ^o %	Taxable Amount	GST%				Amount
1	RMCC9497-RMC-RMC-M25---cum		55.00	3,983.05	0%	2,19,068	IGST%	CGST%	SGST%	IGST AMT	2,58,500
							18%	0%	0%	39,432	
						Total Amount ...				39,432	2,58,500

Rupees in words : Two Lakh Fifty Eight Thousands Five Hundred Only.

Terms and Conditions:-

- RMC other terms : Batching report + cube test report must be provided.
- RMC specification: 260 kgs of cement to be added per cum.
- RMC quantity Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
- RMC line pump: Line / boom pump charges included.
- Payment Terms : Within 30 days of delivery and on production of bill.
- Tax : Inclusive of GST and all other taxes.
- Delivery Date : Within As per site engineer request.
- Delivery Location : As per details given above
- Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Purchase Order

Office Copy(For HO)

Remarks : Delivery at GVRC Turkapally Contact Person Mr Sachin-9866222222.

For GV Research Centers Pvt. Ltd

Authorised Signatory

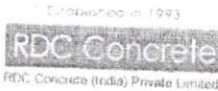
Name :-

Sign:-

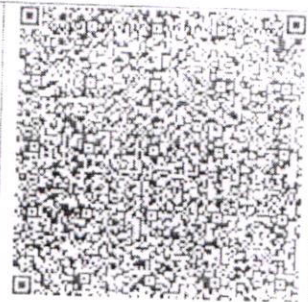
Date :-

Accepted the above Terms And Conditions
For

Date :-



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



Phone : GSTIN : 36AAACU0108Q228 Email-Id : customercare@rdcconcrete.com PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Invoice Number : 2HY22ARS3801
Invoice Date : 28-08-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS3801
DC Date : 28-08-2022 18:17:04
Sales Order : 201222600714

Ship To Party
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : Innopolis, Sy.No. 542, Genome Valley Turkapally, Hyderabad,Telangana500078
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Terms of Payment : 30 Days
Transport Mode : By Road LUT No. Code : 36
State : Telangana
Vehicle No : TSC8UF0878
Place of Supply : Hyderabad
Date of Supply : 28-08-2022
PO No : 20220822004
IRN : 0bd1c34f72aef07855683edcb66375f6f4f33e8972e3a4c
18ac743d1ecb19ac5
112213888787275
2022-08-28 18:19:00

Whether tax is payable on reverse charge basis: No

Ackno. Number :
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
1	M25 Grade of concrete	38245010	CUM	7	3983.05	27881.35	9	2509.32	9	2509.32	0	0	32899.99

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 Grand Total : 32899.99
Net Value in Rupees : Rupees Thirty Two Thousand Eight Hundred Ninety Nine and paise Ninety Nine Note: 1M3=2400Kgs +/-5%

Cementitious Type : OPC Max. Agg Size : 20mm Admixture type : PCEA Slump : 120 +/- 25 mm Min. Cementitious Content :
Batch No : HY2/2022/33583
Order Quantity (Cubic Meter) : 40 Quantity with this load (Cubic Meter) : 7 Cumulative Quantity (Cubic Meter) : 14

Pouring Location / Structure :
Whether this concrete is pumped by RDC concrete, Yes/No :
Time discharged completed : Time released from site : Water added at site : Admixture added at site :

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

Private Note: This concrete delivery is subject to the terms and condition of sales shown in our quotation. The time is allowed for unloading this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time. Any unloading work, for which we shall not be held liable and responsible. Any deficiency in quantity and quality (except comp. strength) of concrete supplied at site may affect the quality of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In case of any discrepancies in the invoice please inform us within 3 working days from the date of invoice, otherwise it will be assumed that the invoice is correct and accepted. 24% interest per annum will be charged from the date of invoice on the amount remaining partly or wholly unpaid after due date. This document also constitutes as a Delivery Challan. I hereby confirm that:

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

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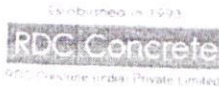
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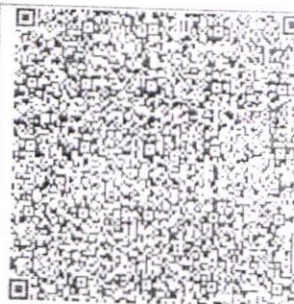
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15



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



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

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
Hyderabad,Telangana 500003
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Invoice Number : 2HY22ARS3803
Invoice Date : 28-08-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS3803
DC Date : 28-08-2022 18:53:18
Sales Order : 201222600714

Ship To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : Innopolis, Sy.No. 542, Genome Valley
Turkapally
Hyderabad,Telangana 500078
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Terms of Payment : 30 Days
Transport Mode : By Road
State : Telangana
Vehicle No : TS08UF3927
Place of Supply : Hyderabad
Date of Supply : 28-08-2022
PO No : 20220822004
IRN : 03e979e86b651fde952cffe579bffa3ed019b40e7d09dc5
5c30f4838db76238d
Ackno.Number : 112213888863742
Ackno. Date : 2022-08-28 18:55:00

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
1	M25 Grade of concrete	38245010	CUM	7	3983.05	27881.35	9	2509.32	9	2509.32		0	32899.99

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 Grand Total : 32899.99
Net Value in Rupees : Rupees Thirty Two Thousand Eight Hundred Ninety Nine and paise Ninety Nine
Note: 1M3=2400Kgs +/-5%

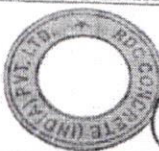
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY2/2022/33585
Order Quantity (Cubic Meter) : 40
Quantity with this load (Cubic Meter) : 7
Cumulative Quantity (Cubic Meter) : 21

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 unloading this delivery is 15 minutes. 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 supplied in this bill 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. 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 Chit.
I hereby confirm that:
1. We have accepted delivery of concrete as per the details mentioned above. 2. We have authorized addition of any water and for admixture as mentioned above.



Signature

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.



Authorized Signatory

Receiver Signature & Seal

INWARD	
Inward No:	Dt: 28/8/22
MRN No:	Dt:
Received By:	Signature
Genome Valley Research Center Pvt. Ltd.	

"TRUE COPY"

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 minutes. 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, placing 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 on quantity and quality (except comp. strength) of concrete supplied in this lead 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 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.



[Signature]

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.



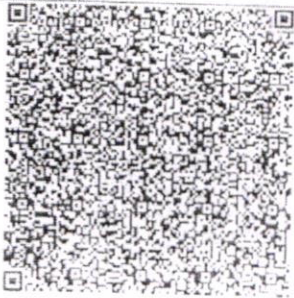
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

INWARD	
Inward No:	Dt: 28/8/22
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Gomte Valley Research Center Pvt. Ltd	

"TRUE COPY"

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Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	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 : 36AAACU01050278		PAN : AAACU0108Q											
Bill To Party		CIN : U74999MH1993PTC172842 TAN : PNER28625C											
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Invoice Number : 2HY22ARS3805 Invoice Date : 28-08-2022 State : Telangana State Code : 36 DC No : 2HY22ARS3805 DC Date : 28-08-2022 19:33:30 Sales Order : 201222600714	Ship To Party Party Name : GV RESEARCH CENTERS PRIVATE LIMITED Address : Innopolis, Sy No. 542, Genome Valley Turkapally Hyderabad,Telangana500078 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS15UC1639 Place of Supply : Hyderabad Date of Supply : 28-08-2022 PO No : 20220822004 IRN : 9e91acc2bf7ba545b6b6c93ece480f376619a5559f422a 75e563fedb999ff65d Ackno.Number : 112213888943172 Ackno. Date : 2022-08-28 19:35:00												
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
1	M25 Grade of concrete	3824501	CUM	3	3983.0	11949.15	9	1075.42	9	1075.42	0	0	14100.00
TCS Amount :		KFC%		KFC Amount : 0.00		Grand Total		14100.00					
Net Value in Rupees		Rupees Fourteen Thousand One Hundred											
Cementitious Type		Max. Agg Size		Admixture type		Slump		Note: 1M3=2400Kgs +/- 5%					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm		Min. Cementitious Content					
Batch No: HY2/2022/33587													
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)									
40		3		24									
Pouring Location / Structure :													
Whether this concrete is named by RDC													

INWARD	
Inward No:	Dt: 13/9/22
MRN No:	Dt:
Received By:	Sign: <i>D. Rajkumar</i>
Bannu Vajay Research Center Pvt. Ltd.	