

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/4/23		Prepared by V. RAVI		Serial no. 17243	
Supplier name RDC concrete India Pvt Ltd.		HO inward no.			
Firm/Company G.V.R.C		Project Imropolis		HO received date	
PO/WO date 01/06/22		PO/WO No. 88819		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2 HY22 ARS 2398,	01/7/22, 2/7/22	142,800.00	☒ Yes ☐ No
2.	2427, 2432 &	& 22/7/22		☐ Yes ☐ No
3.	2859.			☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 142,800.00

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: 142,800.00

Amount E – PO / WO value: 510,000.00

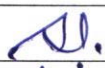
Amount F – Difference (A – E): 367,200.00

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 30/4/23

Remarks: find bill & close this Po.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		27/4/23.			
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.: 88819	PO date: 01/06/22	Req. no.: 164996	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.	2HY22ARS2112, 2116	22/6, 16/6	35,700	321,300/-
2.	2127, 1960, 1961,	8/18/6/22		
3.	1964, 1967, 2023, 2030			321,300/-
Remarks by Accountants: Part Bills 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.	2HY22ARS2396,	01/7/22, 02/7/22	35,700/-	
2.	2427, 2432	8/22/7/22	35,700/-	
3.	8/2859.		107,100/-	
Remarks: Need MD's approval in enclosed 9873 certified Invoice copies. (28 m3)				
Prepared by: Ravi		Sign:	Date: 24/04/23	
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:	

APPROVED BY
25 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

15-04-2023 14:07:28

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

RDC Concrete India Private Limited
Sy.No-518,Plot No-15,Kistapur Village,Medchal
Mandal,Hyderabad-501401.

GSTIN 36AAACU0108Q2Z8

9010200559

Doc No	88819	164996
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	01-06-2022	
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-30	100.00	5,100.00	0.00	0.00	510,000.00
Total Order Value . . .					510,000.00
Rupees : Five Lakh(s) Ten Thousand 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 Innopolis.Contact Person Mr Madhu-9502211499.
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

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 Coloum-5lift wall and shear wall concrete 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 Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Name : _____

Date : __/__/__

GMR RMC bills received details

Topic RDC Concrete RMC bills received details													
Prepared by:		V.Ravi											
Date:		05-03-2023											
Sl No.	Company	PO No	PO Quantity	PO Value	Poured Quantity (Cu Mtrs)	Bill No	Bill date	As per Bill Quantity	As per site Received Quantity	Units	Bills received Amount	Bills not received Amount	Scan id
1	GVRC	88819	100	5,10,000.00	91	2112, 2116 & 2127	22-06-2022	21	21	M3	1,07,100.00	-	113026
2		(M15)				1960, 1961, 1964 & 1967	16-06-2022	28	28	M3	1,42,800.00	-	113026
						2023 & 2030	18-06-2022	14	14	M3	71,400.00	-	113026
									28	M4		1,42,800.00	Bill to be process
			100	5,10,000.00	91			63	91		3,21,300.00	1,42,800.00	

26/4/23.

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Column -5 lift wall and shear wall concrete
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	RDC concrete	Slab no.:	
Requisition nos.:	164996	A. Estimated quantity:	100M3
PO nos.:	88819	B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3
	Sign of Project Manger	D. Difference (C-A)	93M3

Details of RMC pour

Sl. No	Date	Time of dispatch h 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 days cube test strength in kN/m2
1	01.07.2022	11:21	12:21	12:50	07	2398	16800	16850				
Total:					07m3		16800	16850				
Remarks	As per purchase order 100M3 but consumed 07M3 only											

Note: 1. Report to be sent on a daily basis to purchase/proprietor's, sign and report should be prepared during pour and not later. 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 PC. 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 + weightment slips + pour reports + test reports + photographs at site

07M3 Bill to be Process

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22/7

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

Company/ firm:	GV Research Centers Pvt Ltd	Block No.:	Column -5 lift wall and shear wall concrete
Project:	Innapolis	Flat / Villa no.:	
Supplier:	RDC concrete	Slab no.:	
Requisition nos.:	164996	A. Estimated quantity:	100M3
PO nos.:	88819	B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
		D. Difference (C-A)	86M3

Details of RMC pour

Sl. No	Date	Time of dispatch h 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 days cube test strength in kN/m2
1	02.07.2022	12:32	13:32	14:00	07	2432 ✓	16800	16850				
2	02.07.2022	09:29	10:30	11:00	07	2427 ✓	16800	16870				
Total:					07m3		33600	33720				
Remarks	As per purchase order 100M3 but consumed 14M3 only											

Note: 1. Report to be sent on a daily basis to purchase@mediproperties.com and report-audit@mediproperties.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 deduct 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.

14m3 Bill to be procured.

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Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:		GV Research Centers Pvt Ltd.				Block No.:		4545 column-5 lift wall & shear wall concrete					
Project:		Innopolis				Flat / Villa no.:							
Supplier:		RDC Concrete Private limited				Slab no.:							
Requisition nos.:		164996				A. Estimated quantity:		100M3					
PO nos.:		88819				B. Requisition quantity:		100M3					
Sign of Security		Sign of Admin		Sign of Project Manger		C. Actual quantity poured		21M3					
Bajeth		Gy		Mayur		D. Difference (C-A)		79M3					
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 days cube test strength in kN/m2	
1.	22.06.2022	08:24	08:54	09:12	07	S2112	16800	17050	-				
2.	22.06.2022	10:49	11:23	11:42	07	S2116	16800	16690	-				
3.	22.06.2022	15:36	15:59	16:10	07	S2127	16800	16920					
4.													
5.													
Total:													
Remarks		As per Po quantity 100M3 but consumed only 21M3											

Note: 1. Report to be sent on a daily basis to purchase@innopolis.com and report to report@innopolis.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within the 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 30 kgs per load purchase to debit supplier shortfall account on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

21/03 Bills already Processed

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column-5 lift wall & shear wall concrete purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	Slab no.:	
Requisition nos.:	164996	A. Estimated quantity:	100M3
PO nos.:	88819	B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	C. Actual quantity poured	28M3
Rajesh.	Sign of Project Manger	D. Difference (C-A)	72M3
	Sidw		

Details of RMC pour

Sl. No	Date	Time of dispatch 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 kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	16.06.2022	09:19	09:32	09:55	07	S1960	16800	17330	-			
2.	16.06.2022	10:23	10:43	10:59	07	S1961	16800	16930	-			
3.	16.06.2022	12:45	13:06	13:16	07	S1964	16800	16730	-			
4.	16.06.2022	15:02	15:23	15:43	07	S1967	16800	16950	-			
5.												
Total:					28M3		67200	67940	-			
Remarks	As per Po quantity 100M3 but consumed only 28M3											

Note: 1. Report to be sent on a daily basis to rajesh@innopolis.com and report@innopolis.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. Weigh all vehicles. 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. Minimum original report + weighment slips + pour reports + last reports + photographs at site.

28 m3 Billr already Processed.

(Signature)

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column-5 lift wall & shear wall concrete purpose
Project:	Innapolis	Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	Slab no.:	
Requisition nos.:	164996	A. Estimated quantity:	100M3
PO nos.:	88819	B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
Sign of Project Manger	Sign of Admin	D. Difference (C-A)	86M3

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 days cube test strength in kN/m2
1.	18.06.2022	09:48	10:10	10:26	07	S2023	16800	17020	-			
2.	18.06.2022	11:48	12:22	12:43	07	S2030	16800	17060	-			
3.												
4.												
5.												
Total:					14M3		33600	34080	-			
Remarks	As per Po quantity 100M3 but consumed only 14M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.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. 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 + weightment slips + pour reports + test reports + photographs at sit

* 14913 Bills already Processed.

(Signature)

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 :
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
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Invoice Number : 2HY22ARS2398
Invoice Date : 01-07-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS2398
DC Date : 01-07-2022 11:21:27
Sales Order : 201222600392

Ship To Party
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : Innopolis, Sy.No. 542, Genome Valley Turkapally
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UC1310
Place of Supply : Hyderabad
Date of Supply : 01-07-2022
PO No : 88819
IRN : 81168be2e8c8b0a4f275c34b078b48165b96f931ef6a0d
Ackno.Number : 8bfd3aa032030303b3
Ackno. Date : 12213460536624
2022-07-01 11:23:00

Whether tax is payable on reverse charge basis: No

						Ackno. Number : 112213460536624							
						Ackno. Date : 2022-07-01 11:23:00							
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	M30	38245010	CUM	7	4322.03	30254.21	9	2722.88	9	2722.88		0	35699.97
TCS % :		TCS Amount :		KFC%		KFC Amount : 0.00		Grand Total					
Net Value in Rupees : Rupees Thirty Five Thousand Six Hundred Ninety Nine and paise Ninety Seven													
Note: 1M3=2400Kgs +/-5%													

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2022/32177				

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
100	7	70
Pouring Location / Structure :		

Whether this concrete is pumped by RDC concrete: Yes/No
Time of arrival on site:

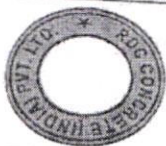
Time discharged completed
Time released from site:

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 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 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. 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 for admixture as mentioned above



[Signature]



Great Place To Work.
Certified
AUG 2021-AUG 2022
INDIA

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

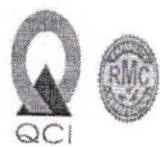
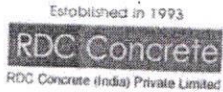
Authorised Signatory

Receiver Signature & Seal

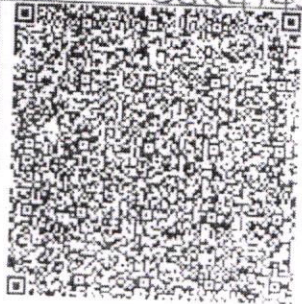
"TRUE COPY"

INWARD	
Inward No:	Dt: 1/7/22
MRN No:	Dt:
Received By:	Sign:

8884143272



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@rdconcrete.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 : 2HY22ARS2427
 Invoice Date : 02-07-2022
 State : Telangana
 State Code : 36
 DC No : 2HY22ARS2427
 DC Date : 02-07-2022 09:29:10
 Sales Order : 201222600392

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 : TS08UF8100
 Place of Supply : Hyderabad
 Date of Supply : 02-07-2022
 PO No: 88819
 IRN : de83072d8ad417bac89b51f9a5d3a0ef031e32867bec7
 65c452fa2aace7aa97e
 112213472812192
 Ackno.Number : 2022-07-02 09:32:00
 Ackno. Date :

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	M30	38245010	CUM	7	4322.03	30254.21	9	2722.88	9	2722.88	0	0	35699.97

TCS % : TCS Amount : KFC% KFC Amount : 0.00
 Net Value in Rupees : Rupees Thirty Five Thousand Six Hundred Ninety Nine and paise Ninety Seven
 Grand Total : 35699.97
 Note: 1M3=2400Kgs +/-5%

Cementitious Type : OPC Max. Agg Size : 20mm Admixture type : PCEA Slump : 120 +/- 25 mm Min. Cementitious Content :
 Batch No: HY2/2022/32206
 Order Quantity (Cubic Meter) : 100 Quantity with this load (Cubic Meter) : 7 Cumulative Quantity (Cubic Meter) : 84

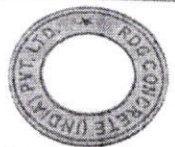
Pouring Location / Structure :
 Whether this concrete is pumped by RDC concrete: Yes/No
 Time of arrival on site:

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 remove 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 to 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 Chellan. 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

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

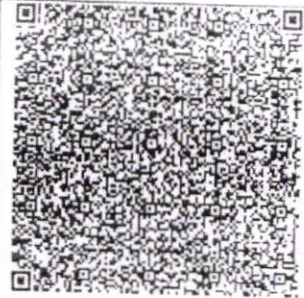
"TRUE COPY"

INWARD	
Inward No:	Dr: 2/7/22
VEN No:	Dr:
Received By:	Sign:

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 : 36AAACU0108Q2Z8

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 : 2HY22ARS2432
 Invoice Date : 02-07-2022
 State : Telangana
 State Code : 36
 DC No : 2HY22ARS2432
 DC Date : 02-07-2022 12:32:43
 Sales Order : 201222800392

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 : TS08UD2535
 Place of Supply : Hyderabad
 Date of Supply : 02-07-2022
 PO No : 88819
 IRN : ff76b71e210070bea3e10c50fb24ca28575172b54a1e71
 24fb1f45480b11c85f
 112213474299872
 Ackno.Number :
 Ackno. Date : 2022-07-02 12:39:00

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	M30	38245010	CUM	7	4322.03	30254.21	9	2722.88	9	2722.88		0	35699.97

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 Grand Total : 35699.97
 Not Value in Rupees : Rupees Thirty Five Thousand Six Hundred Ninety Nine and paise Ninety Seven Note: 1M3=2400Kgs +/-5%

Cementitious Type : OPC Max. Agg Size : 20mm Admixture type : PCEA Slump : 120 +/- 25 mm Min. Cementitious Content :
 Batch No: HY2/2022/32211

Order Quantity (Cubic Meter) : 100 Quantity with this load (Cubic Meter) : 7 Cumulative Quantity (Cubic Meter) : 91

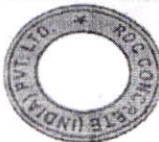
Pouring Location / Structure : Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

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 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 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 for admixture as mentioned above.



[Signature]



For RDC Concrete (India) Pvt Ltd



Authorized Signatory

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

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Receiver Signature & Seal

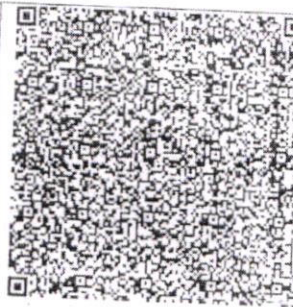
"TRUE COPY"

INWARD	
Inward No:	Dt: 2/7/22
MKN No:	Dt:
Received By:	Sign:
<i>D. Raikun</i>	<i>D. Raikun</i>

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 : 36AAACU0108Q2Z8

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 : 2HY22ARS2859
Invoice Date : 22-07-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS2859
DC Date : 22-07-2022 09:02:14
Sales Order : 201222600392

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 LUT No: 36
Vehicle No : TS08UF0878
Place of Supply : Hyderabad
Date of Supply : 22-07-2022
PO No : 88819
IRN : 44b2cb0030137a3115aa3eddddef54ca966c829fa5f73ab
7839e35d04a8148653
Ackno.Number : 112213616647994
Ackno. Date : 2022-07-22 09:04:00

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	M30	38245010	CUM	7	4322.03	30254.21	9	2722.88	9	2722.88	0	0	35699.97

TCS % :

TCS Amount :

KFC % :

KFC Amount : 0.00

Grand Total

35699.97

Net Value in Rupees : Rupees Thirty Five Thousand Six Hundred Ninety Nine and

paise Ninety Seven

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

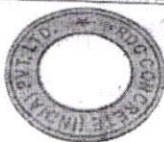
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No. HY2/2022/32641				
Order Quantity (Cubic Meter)	100	Quantity with this load (Cubic Meter)	7	Cumulative Quantity (Cubic Meter)
Pouring Location / Structure :				98
Whether this 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:

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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



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Receiver Signature & Seal

"TRUE COPY"

INWARD	
Inward No:	Dt: 22/7/22
MRN No:	Dt:
Received By:	Sign: