

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/23		Prepared by: V. RAVI		Serial no. 17385	
Supplier name: RDC Concrete India Pvt Ltd.		HO inward no.			
Firm/Company: G.V.R.C		Project: Annapolis		HO received date	
PO/WO date: 06/7/22		PO/WO No. 89722		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2 HY22 ARS 3105,	02/8/22, 19/8/22,	1,78,500 - w	☒ Yes ☐ No
2.	3107, 3479, 4525	& 23/9/22	/	☐ Yes ☐ No
3.	& 2865.			☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,78,500 - w

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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,78,500 - w

Amount E – PO / WO value: 2,49,900 - w

Amount F – Difference (A – E): 71,400 - w

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.

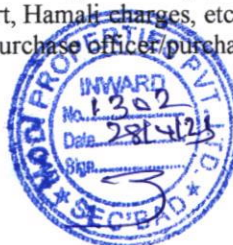
Remarks: find bill & close this po.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		28/4/23			
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.

APPROVED BY

29 APR 2023
SOHAM MODI
MANAGING DIRECTOR



Form for closure of purchase order

PO no.: 89722	PO date: 06/07/22	Req. no.: 896072	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: Shivani		Sign: [Signature]	Date: 14/04/2023
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☐ Bills not received against this PO.		☐ Part bill received against this PO.	
☐ 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
1.			
2.			
3.			
Remarks by Accountants: Bills not received against this PO			
Prepared by: J. Halpura		Sign: J. Halpura	Date: 23/04/23
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
1.	2HY22 ARS 3105,	02.8.22, 19/8/22	178,500 - w
2.	3107, 3479, 4525,	27/9/22	
3.	2865.		
Remarks: Need MD's Approval for enclosed invoice.			
Prepared by: Ravi		Sign: [Signature]	Date: 21/4/23
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:

APPROVED BY
26 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

14-04-2023 13:07:00

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, 11 nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D12P

Supplier Details

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

GSTIN 36AAACU0108Q2Z8

9010200559

Doc No	89722	206072
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
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	49.00	5,100.00	0.00	0.00	249,900.00
Total Order Value . . .					249,900.00

Rupees : Two Lakh(s) Fourty Nine Thousand Nine 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	Innopolis 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 4545 Coloums-5 shear wall 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.

GVRC RMC bills received details

Topic RDC Concrete RMC bills received details														
Prepared by:			V. Ravi											
Date:			26-04-2023											
SI 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	Remarks	Scan id
1	GVRC	89722	49	2,49,900.00	35	-	-	35	35	M3	-	1,78,499.85	35 m3 bills to be processed.	-
2		(M30)												
3														
			49	2,49,900.00	35			35	35		-	1,78,499.85		

26/4/23.

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column-5 shear wall purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC concrete	Slab no.:	
Requisition nos.:	206072	A. Estimated quantity:	49M3
PO nos.:	89722	B. Requisition quantity:	49M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
	Sign of Project Manager	D. Difference (C-A)	35M3

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	02.08.2022	10:19	11:19	11:40	07	3105	16800	16860	-			
2	02.08.2022	14:01	15:01	15:30	07	3107	16800	16870	-			
3												
4												
Total:					14m3		33600	33730				
Remarks	As per purchase order 49M3 but consumed 14M3 only											

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 site

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column -5 shear wall purpose
Project:	Innapolis	Flat / Villa no.:	
Supplier:	RDC concrete	Slab no.:	
Requisition nos.:	206072	A. Estimated quantity:	49M3
PO nos.:	89722	B. Requisition quantity:	49M3
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3
	Sign of Project Manager	D. Difference (C-A)	42M3

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	19.08.2023	10:24	11:20	11:50	07	3479	16800	16850	-			
2												
3												
4												
Total:					07m3		16800	16850				
Remarks	As per purchase order 49M3 but consumed 07M3 only.											

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. 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

Contract firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column -5 shear wall purpose
Supplier:	Imnopolis	Flat / Villa no.:	
Requisition nos.:	RDC concrete	Slab no.:	
PO nos.:	206072	A. Estimated quantity:	49M3
	89722	B. Requisition quantity:	49M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
	Sign of Project Manager	D. Difference (C-A)	35M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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	27.09.2023	09:34	10:34	11:00	07	4525	16800	16820	-			
2	27.09.2023	12:43	13:43	14:20	07	4527	16800	16830	-			
3												
4												
Total:					14m3		33600	33650				
Remarks	As per purchase order 49M3 but consumed 14M3 only											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report to 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. 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.

RDC Concrete

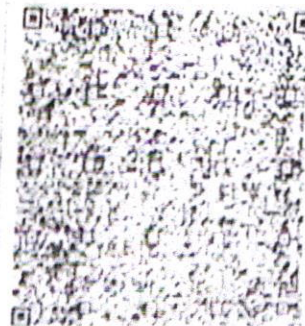
Ready Mix Concrete



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Solely for RDC Concrete (India) Private Limited
11/11/2022



Phone: GSTIN: 36AAACU01090228 Email: info@rdcconcrete.com PAN: AAACU01090 CIN: U74999MH1993PTC172842 TAN: PNER285250

Bill To Party

Party Name: GV RESEARCH CENTERS PRIVATE LIMITED
Address: S-4 187/3A4 11th Floor, Soham Mansion MG Road Secunderabad Hyderabad Telangana 500003
GSTIN: 36AAACU0456201ZP
PAN: AAACU045620
Invoice Number: 2HY22ARS3105
Invoice Date: 02-08-2022
State: Telangana
State Code: 36
DC No: 2HY22ARS3105
DC Date: 02-08-2022 10:19:16
Sales Order: 201222600516

Ship To Party

Party Name: GV RESEARCH CENTERS PRIVATE LIMITED
Address: Innopolis Sy No. 542 Gervillie valley Turkapally Hyderabad Telangana 500078
GSTIN: 36AAACU0456201ZP
PAN: AAACU045620
Terms of Payment: 30 Days
Transport Mode: By Road LUT No: 36
State: Telangana Code: 36
Vehicle No: TS08UD2535
Place of Supply: Hyderabad
Date of Supply: 02-08-2022
PO No: 89722
IRN: 64686471a7832b03ad33ca753aa13a9af37d124ab44ef
e0668a568f97a209532
Ackno Number: 1122137034129660
Ackno Date: 2022-08-02 10:21:00

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	2722.00		0	35599.97

TCS %: TCS Amount: KFC% KFC Amount: 0.00 Grand Total 35599.97

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

Batch No: HY2/2022/32857

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
49	7	14

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:

Admixure 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 deviation beyond the time 22.00. Our quantity 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 situated 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 in quantity and quality (except colour, 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 damages 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 party or wholly unpaid after due date. *This document also constitutes as a Delivery Challan. *We 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.



[Signature]



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 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 sub-suit clothing) wash thoroughly.

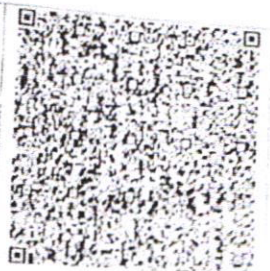
Receiver Signature & Seal

INWARD	
Inward No: 9651	Dt: 2/8/22
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:

9651



TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITED
Survey No 518 Plot No 15 Kistapur Village Dist Medchal District
TG PIN - 501405



olumn -5 shear v

Phone: GSTIN : 36AAACU0108Q22Z8 Email-to: CUSTOMERCARE@RDCCONCRETE.CO.IN
Bill To Party: PAN : AAACU0108Q Ship To Party: CIN : U74999MH1993PTC172842 TAN : PNER286750

Party Name: CV RESEARCH CENTERS PRIVATE LIMITED
Address: 5-4-187/384 II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad Telangana 500003
GSTIN: 36AAHCG4562D12P
PAN: AAHCG4562D
Invoice Number: 2HY22ARS3479
Invoice Date: 19-08-2022
State: Telangana
State Code: 36
DC No: 2HY22ARS3479
DC Date: 19-08-2022 10 24 38
Sales Order: 20122600516

Party Name: CV RESEARCH CENTERS PRIVATE LIMITED
Address: Innapolis, Sy No 542, Genome Valley, Turkapally Hyderabad Telangana 500078
GSTIN: 36AAHCG4562D12P
PAN: AAHCG4562D
Terms of Payment: 30 Days
Transport Mode: By Road UJT No
State: Telangana Code: 36
Vehicle No: TS07UC1310
Place of Supply: Hyderabad
Date of Supply: 19-08-2022
PO No: 89722
IRN: 20506c1776d631280cf4eba67031051045f56a32d61c11
74478ac5887d135ec8
112213824214193
Ackno Number: 2022-08-19 10 26 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		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	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2022/33251				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
49		7		28
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: This concrete delivery is subject to the terms and conditions of sale 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 standard rate. If authorized addition of water and any other material to concrete shall be done by the customer. Any deficiency in methods of placing, compacting, finishing and curing of concrete accepted at site may affect quality of concrete in the finished work. To 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 delivery. In no event shall we be liable for direct, indirect, incidental or consequential damages 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. All amounts per cum will be charged from the date of invoice on the amount remaining party or wholly unpaid after due date. This document constitutes a Delivery Order. Delivery Order No: 2022-08-19 10 26 00. 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)



Handwritten signature



For RDC Concrete (India) Pvt Ltd.

Handwritten signature

Authorised 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

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: 9765	Dt: 19/8/22
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju

9765

Short fall in weight in kgs

3. Reps than 50!

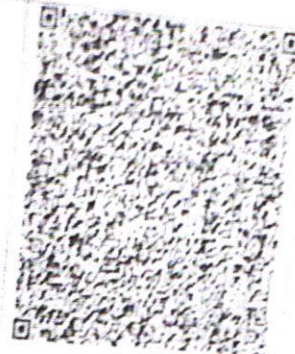
Concrete

Low pH High Strength Concrete



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED
Survey No. 518 Plot No. 13 Kallapur Village Dist. Medak District
TG PIN - 501451



Phone: 984940080222 Email: info@rdcconcrete.com
GSTIN: 36AAHCG4562D1ZP PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: PNER285250

Bill To Party
Party Name: GYRESEARCH CENTERS PRIVATE LIMITED
Address: 54-187/384 1st Floor, Soham Mansion MG Road, Secunderabad
Hyderabad, Telangana 500003
GSTIN: 36AAHCG4562D1ZP
PAN: AAHCG4562D
Invoice Number: ZHY22AR54525
Invoice Date: 27-09-2022
State: Telangana
State Code: 36
DC No: ZHY22AR54525
DC Date: 27-09-2022 09:34:31
Sales Order: 201222400824

Ship To Party
Party Name: GYRESEARCH CENTERS PRIVATE LIMITED
Address: Innopole, Sy No 542, Genome Valley, Lunkapally
Hyderabad, Telangana 500078
GSTIN: 36AAHCG4562D1ZP
PAN: AAHCG4562D
Terms of Payment: 30 Days
Transport Mode: By Road
State: Telangana
Vehicle No: TS08UFC878
Place of Supply: Hyderabad
Date of Supply: 27-09-2022
PO No: 88722
IRN: bcd7534855ab3552df036715650e4feebcdcd5820a7ed
3161e3f334d10156a2
112214114891762
2022-09-27 09:35:00
Ackno. Number: 3161e3f334d10156a2
Ackno. Date: 2022-09-27 09:35:00

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	M30	3824521	CUM	7	4222.0	31254.21	9	2722.88	9	2722.88	0	0	36699.97
TDS %		TDS Amount		KFC %		KFC Amount		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
CPC	20mm	PCEA	Slump: 120 +/- 25 mm	
Batch No: RY2/2022/54508	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
30	7	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 loading this delivery is 15 minutes. We reserve the right to charge for any detention beyond this time on per hour quotation. Any on-site unloading addition of water and or any other material to concrete shall involve us from any liability of receiver. Any deficiency in methods of placing, compacting, curing and setting 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 related items, emergency 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 on-site indirect, consequential 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. 2% discount on amount will be charged from the date of invoice on the amount remaining partly or wholly unpaid after due date. *This document shall be valid as a Delivery Order.

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



Signature



For RDC Concrete (India) Pvt Ltd

Signature

Authorised 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.

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. If any contact occurs (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

INWARD	
Inward No: 10132	Di: 27/9/22
MRN No:	Di:
Received By: D. Raju	Sign: D. Raju

10132

RDC Concrete

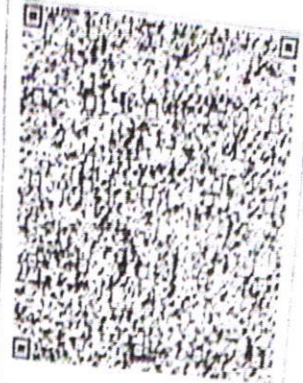
Concrete (India) Private Limited



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No 518 Post No 15 Kistapur Village Dist Medchal District
TG PIN-501401



GSTIN

36AAACU0108Q228

Email Id

customer@rdcconcrete.com

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842

TAN : PNER28625G

Bill To Party

Party Name

Address

GSTIN

PAN

Invoice Number

Invoice Date

State

State Code

DC No

DC Date

Sales Order

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name

Address

GSTIN

PAN

Terms of Payment

Transport Mode

State

Vehicle No

Place of Supply

Date of Supply

PO No

IRN

Ackno Number

Ackno Date

GSTIN

PAN

Terms of Payment

Transport Mode

State

Vehicle No

Place of Supply

Date of Supply

PO No

IRN

Ackno Number

Ackno Date

GSTIN

PAN

Terms of Payment

Transport Mode

State

Vehicle No

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Vehicle No

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Terms of Payment

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Date of Supply

PO No

IRN

Ackno Number

Ackno Date

GSTIN

PAN

Terms of Payment

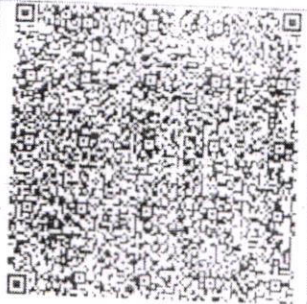
Transport Mode

State

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 : 2HY22ARS3105
Invoice Date : 02-08-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS3105
DC Date : 02-08-2022 10:19:16
Sales Order : 201222600516

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 LUT No:
State : Telangana Code: 36
Vehicle No : TS08UD2535
Place of Supply : Hyderabad
Date of Supply : 02-08-2022
PO No : 89722
IRN : 64686471a7832b03ad33ca753aa13a9af37d124ab44ef
e0668a568f97a209532
112213703412960
Ackno Number :
Ackno Date : 2022-08-02 10:21:00

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	3824501	CUM	7	4322.0	30254.21	9	2722.88	9	2722.58		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%

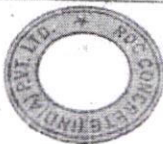
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No : HY2/2022/32887	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
	49	7	14	
Pouring Location / Structure	Whether this concrete 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 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.



[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

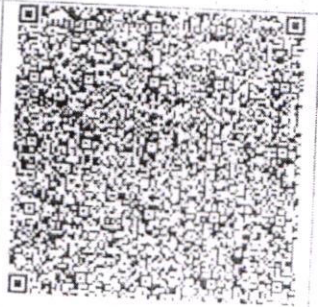
"TRUE COPY"

INWARD	
Inward No:	Dt: 2/8/22
MRN No:	Dt:
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 : GSTIN : 36AAACU0108Q2Z8 Email-Id : customer@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, Sohni Mansion, MG Road, Secunderabad
Hyderabad, Telangana 500003
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Invoice Number : 2HY22ARS3107
Invoice Date : 02-08-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS3107
DC Date : 02-08-2022 14:01:46
Sales Order : 201222800516

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 LUT No :
State : Telangana Code : 36
Vehicle No : TS08UF0878
Place of Supply : Hyderabad
Date of Supply : 02-08-2022
PO No : 89722
iRN : 9a31ab5a1cdceec8f4db7f1babc3052637fd9c234ff7b926
ddaa08e014c811f82
112213705586445
2022-08-02 14:03:00
Ackno. Number :
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	35699.97

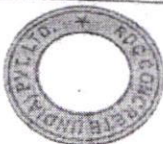
TCS % : TCS Amount : KFC% : KFC Amount : 0.00
Net Value in Rupees : Rupees Thirty Five Thousand Six Hundred Ninety Nine and paise Ninety Seven
Grand Total : 35699.97
Note: 1M3=2400Kgs +/-5%

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No. : HY2/2022/32889	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
49		7	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 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 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 alleged 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 party or wholly unpaid after due date. This document also constitutes as a Delivery Chalan.

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.

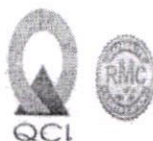
Cautions: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

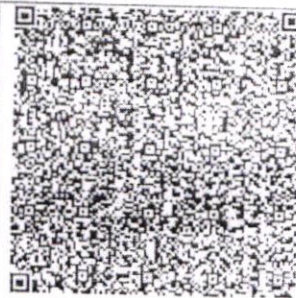
"TRUE COPY"

INWARD	
Inward No:	Dt: 2/8/22
MRN No:	Dt:
Received By:	Sign:
<i>[Signature]</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 : GSTIN : 36AAACU0108Q2Z8 Email-Id : customercare@rdcconcrete.com PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party	Ship To Party
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED	Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad	Address : Innopolis, Sy No. 542, Genome Valley Turkapally
Hyderabad,Telangana 500003	Hyderabad,Telangana 500078
GSTIN : 36AAHCG4562D1ZP	GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D	PAN : AAHCG4562D
Invoice Number : 2HY22ARS3479	Terms of Payment : 30 Days
Invoice Date : 19-08-2022	Transport Mode : By Road LUT No:
State : Telangana	State : Telangana Code: 36
State Code : 36	Vehicle No : TS07UC1310
DC No : 2HY22ARS3479	Place of Supply : Hyderabad
DC Date : 19-08-2022 10:24:38	Date of Supply : 19-08-2022
Sales Order : 201222600516	PO No: 89722
	IRN : 20506c1776d631289cf4eba6731b5104f5f95b32dc1c13
	74478ac5887d135ec8
	112213824214193
	Ackno. Number : 2022-08-19 10:26:00
	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	35659.97

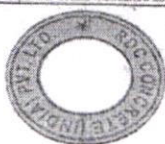
TCS % : TCS Amount : KFC% KFC Amount : 0.00 Grand Total 35659.97
Not Value in Rupees Rupees Thirty Five Thousand Six Hundred Ninety Nine and paise Nincty Seven Note: 1M3=2400Kgs +/-5%

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

Batch No: HY2/2022/33261
Order Quantity (Cubic Meter) 49 Quantity with this load (Cubic Meter) 7 Cumulative Quantity (Cubic Meter) 28

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, filling 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 Chalan.
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.



Handwritten 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

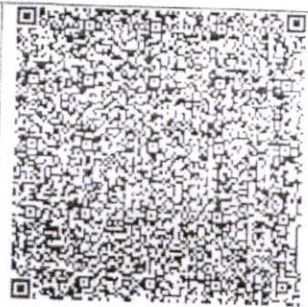
"TRUE COPY"

INWARD	
Inward No:	Dt: 19/8/22
MRN No:	Dt:
Received By:	Sign:
<i>D. Rajan</i>	<i>D. Rajan</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 : GSTIN : 36AAACU0108Q2Z8 Email-Id : customercare@rdconcrete.com PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party	Ship 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 : 2HY22ARS4525 Invoice Date : 27-09-2022 State : Telangana State Code : 36 QC No : 2HY22ARS4525 QC Date : 27-09-2022 09 34 31 Sales Order : 201222600824	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 : TS08UF0878 Place of Supply : Hyderabad Date of Supply : 27-09-2022 PO No : 89722 IRN : bad7584856ab3582df038715850e4feeddecfb680e79d3161e3f334b10156a2 Ackno.Number : 112214114891762 Ackno. Date : 2022-09-27 09:35:00

Whether tax is payable on reverse charge basis: No

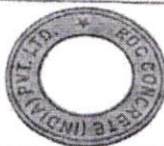
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M30	38245010	CUM	7	4322.03	30254.21	9	2722.88	9	2722.88		0	35699.97
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		35699.97			
Net Value in Rupees : 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: HY2/2022/34308													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
30				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 unloading this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any on 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.



Signature



For RDC Concrete (India) Pvt Ltd



Authorised 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

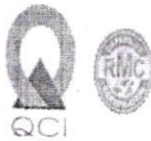
Caution: Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

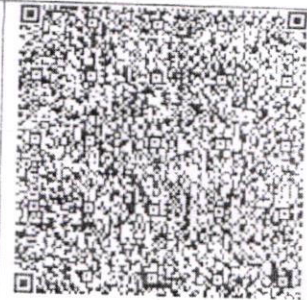
"TRUE COPY"

INWARD	
Inward No:	Dt: 27/9/22
MRN No:	Dt:
Received By:	Sign:
D. Raju	D. Raju

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@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 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Invoice Number : 2HY22ARS2865 Invoice Date : 22-07-2022 State : Telangana State Code : 36 DC No : 2HY22ARS2865 DC Date : 22-07-2022 12:42:11 Sales Order : 201222600516	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 State : Telangana Vehicle No : TS08UD2535 Place of Supply : Hyderabad Date of Supply : 22-07-2022 PO No : 89722 IRN : 6ed68e86c86ac9899ae02a89b4814ad6ee5c414f5879f Ackno. Number : 44f0aaf218a10139c00 Ackno. Date : 112213618396890 2022-07-22 12:43:00
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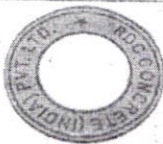
Whether tax is payable on reverse charge basis: No

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	3824501	CUM	7	4322.0	30254.21	9	2722.88	9	2722.88		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: HY2/2022/32647	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
	49	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 spreading 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, curing 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 at site 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 party 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 for admixture as mentioned above.



[Signature]



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

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Receiver Signature & Seal

"TRUE COPY"

INWARD	
Inward No:	Dt: 22/7/22
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	