

PURCHASE DIVISION  
Advice for approval for credit to supplier

|               |  |                            |  |             |            |                  |       |
|---------------|--|----------------------------|--|-------------|------------|------------------|-------|
| Date:         |  | 02/06/23                   |  | Prepared by | V. RAVI    | Serial no.       | 18683 |
| Supplier name |  | RDC concrete India Pvt Ltd |  |             |            | HO inward no.    |       |
| Firm/Company  |  | G.V.D.C                    |  | Project     | Genopolis. | HO received date |       |
| PO/WO date    |  | 11-03-22                   |  | PO/WO No.   | 86293.     | Scan ID.         |       |

| Sl no. | Bill no.     | Bill date | Bill amount | Original attached                                                   |
|--------|--------------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 2HY22ARS7480 | 19.03.22  | 24,000 - 00 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | 2HY22ARS331  | 11.04.22  | 28,000 - 00 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     | 2HY22ARS449  | 14.04.22  | 28,000 - 00 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |              |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 80,000 - 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------|--|-------------------------------|----------------------------------------------------------|

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 80,000 - 00

Amount E – PO / WO value: 1,200,000 - 00

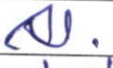
Amount F – Difference (A – E): 11,20,000 - 00

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 03/06/23

Remarks: find bill & close this po.

|                |                  |                                                                                     |            |            |                  |
|----------------|------------------|-------------------------------------------------------------------------------------|------------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager                                                                    | M D        | Accountant | Accounts Manager |
| Name:          |                  | V. RAVI                                                                             |            |            |                  |
| Sign:          |                  |  |            |            |                  |
| Date           |                  | 02/06/23                                                                            |            |            |                  |
| 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 weightment 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.: 86293                                                                          | PO date: 11/3/2023                                                                          | Req. no.: 13495                                                                 | Advice Scan ID                                                                 |
| Barcoded PO available <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | Invoice original available <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | Copy available <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | POD available <input checked="" type="checkbox"/> Y <input type="checkbox"/> 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~~ - 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: 29/05/2023

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 | Cr. given to supplier |
|---------|-----------|-----------|-------------|-----------------------|
| 1.      | Statement | enclosed  | 956700/-    | 95 %                  |
| 2.      |           |           |             |                       |
| 3.      |           |           |             |                       |

Remarks by Accountants:

Prepared by: [Signature]

Sign: [Signature]

Date: 1/6/2023

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 HY22ARS 7480 | 19.03.22  | 24,000 - 00 |         |
| 2.      | 2 HY22ARS 331  | 11.04.22  | 28,000 - 00 |         |
| 3.      | 2 HY22ARS 449  | 14.04.22  | 28,000 - 00 |         |

Remarks: Need MD's Approval for enclosed invoices (certified true copies)

Prepared by: Ravi

Sign: [Signature]

Date: 01.06.23.

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:



|                         |                         |                           |                      |
|-------------------------|-------------------------|---------------------------|----------------------|
| Company firm            | GV Discovery center     | Block No.:                | Attrium slab purpose |
| Project                 | Gemopolis               | Plot / Villa no.:         |                      |
| Supplier                | RDC Concrete            | Slab no.:                 |                      |
| Requisition nos.:       | 13495                   | A. Estimated quantity:    | 300M3                |
| PO nos.:                | 86293                   | B. Requisition quantity:  | 300M3                |
| Sign of Security        | Sign of Admin           | C. Actual quantity poured | 20M3                 |
| Sign of Project Manager | Sign of Project Manager | D. Difference (C-A)       | 280M3                |

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 |
|--------|------------|---------------------------------|-------------------------|--------------|-----------------|--------------------|---------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------|---------------------------------|
| 1      | 19.03.2022 | 09:20                           | 10:20                   | 10:40        | 06m3            | S7480              | 14400                     | 14400                 | -                           |                                |                                   |                                 |
| 2      | 11.04.2022 | 15:14                           | 16:14                   | 16:25        | 07m3            | S331               | 16800                     | 16810                 | -                           |                                |                                   |                                 |
| 3      | 14.04.2022 | 11:08                           | 12:10                   | 12:20        | 07m3            | S449               | 16800                     | 16860                 | -                           |                                |                                   |                                 |
| Total: |            |                                 |                         |              | 20m3            |                    | 48000                     | 48070                 |                             |                                |                                   |                                 |

Remarks As per purchase order 300M3 but consumed 20M3 only

Note: 1. Report to be sent on a daily basis to purchase@modiprojects.com and report.audit@modiprojects.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 short amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

None, S7480 & S331 & S449 @ 20 M3  
 to be processed.

01/6/23.

| Company firm            |            | GV Discovery center             |                         | Block No.:                | Towards GVRCC Site atrium block slab casting purpose. |                    |                                        |                       |                             |                                |                                               |                                                 |
|-------------------------|------------|---------------------------------|-------------------------|---------------------------|-------------------------------------------------------|--------------------|----------------------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------------------|-------------------------------------------------|
| Project                 |            | Genopolis                       |                         | Flat / Villa no.:         |                                                       |                    |                                        |                       |                             |                                |                                               |                                                 |
| Supplier                |            | RDC Concrete                    |                         | Slab no.:                 |                                                       |                    |                                        |                       |                             |                                |                                               |                                                 |
| Requisition nos.        |            | 13495                           |                         | A. Estimated quantity:    | 300 cub meter                                         |                    |                                        |                       |                             |                                |                                               |                                                 |
| PO nos.                 |            | 86293                           |                         | B. Requisition quantity:  | 300 cub meter                                         |                    |                                        |                       |                             |                                |                                               |                                                 |
| Sign of Security        |            | Sign of Admin                   |                         | C. Actual quantity poured | 239 cub meter                                         |                    |                                        |                       |                             |                                |                                               |                                                 |
| Sign of Project Manager |            | Sign of Project Manager         |                         | D. Difference (C-A)       | 61 cub meter                                          |                    |                                        |                       |                             |                                |                                               |                                                 |
| Details of RMC pour     |            | 13/04/2022                      |                         | (168 + 71)                |                                                       |                    |                                        |                       |                             |                                |                                               |                                                 |
| 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/m <sup>3</sup> | Measured weight (kgs) | Short fall in weight in kgs | Deduction for shortfall in Rs. | 7 day cube test strength in kN/m <sup>2</sup> | 28 days cube test strength in kN/m <sup>2</sup> |
| 1.                      | 23.03.2022 | 10:54 AM                        | 11:02                   | 11:15                     | 7 m <sup>3</sup>                                      | 2HY21AR S7546      | 16800                                  | 17190                 |                             |                                |                                               |                                                 |
| 2.                      | 30.03.2022 | 16:20 PM                        | 17:11                   | 17:53                     | 7 m <sup>3</sup>                                      | 2HY21AR S7773      | 16800                                  | 16940                 |                             |                                |                                               |                                                 |
| 3.                      | 30.03.2022 | 16:36 PM                        | 17:54                   | 18:18                     | 7 m <sup>3</sup>                                      | 2HY21AR S7774      | 16800                                  | 16620                 |                             |                                |                                               |                                                 |
| 4.                      | 30.03.2022 | 17:18 PM                        | 18:19                   | 18:46                     | 7 m <sup>3</sup>                                      | 2HY21AR S7776      | 16800                                  | 16860                 |                             |                                |                                               |                                                 |
| 5.                      | 30.03.2022 | 19:11 PM                        | 19:59                   | 20:19                     | 7 m <sup>3</sup>                                      | 2HY21AR S7779      | 16800                                  | 16950                 |                             |                                |                                               |                                                 |
| 6.                      | 30.03.2022 | 18:32 PM                        | 19:19                   | 20:36                     | 7 m <sup>3</sup>                                      | 2HY21AR S7778      | 16800                                  | 16950                 |                             |                                |                                               |                                                 |
| 7.                      | 31.03.2022 | 18:34 PM                        | 19:30                   | 21:10                     | 7 m <sup>3</sup>                                      | 2HY21AR S7812      | 16800                                  | 16920                 |                             |                                |                                               |                                                 |
| 8.                      | 31.03.2022 | 19:15 PM                        | 20:05                   | 21:49                     | 7 m <sup>3</sup>                                      | 2HY21AR S7813      | 16800                                  | 16860                 |                             |                                |                                               |                                                 |
| 9.                      | 31.03.2022 | 19:39 PM                        | 20:10                   | 21:55                     | 7 m <sup>3</sup>                                      | 2HY21AR            | 16800                                  | 16820                 |                             |                                |                                               |                                                 |

|         |                                                                |          |       |       |       |                                                       |          |  |
|---------|----------------------------------------------------------------|----------|-------|-------|-------|-------------------------------------------------------|----------|--|
| 10      | 31.03.2022                                                     | 10:45 PM | 20:33 | 22:07 | 5 m3  | S7814 ✓<br>2HY21AR ✓<br>S7815 ✓<br>2HY22AR ✓<br>S29 ✗ | 14410    |  |
| 11      | 01.04.2022                                                     | 17:33 PM | 18:06 | 18:49 | 3 m3  |                                                       | 7250     |  |
| Total   |                                                                | 11 nos   |       |       | 71 m3 |                                                       | 1,73,770 |  |
| Remarks | Work under progress (already pored 168 cummeter on 13.03.2022) |          |       |       |       |                                                       |          |  |

Note: 1 Report to be sent on a daily basis for 7 days. 2 Report must be prepared during four and not later. 3 Report must be sent within one working day. 4 Multiple report can be sent for one PJ. 5 Weigh all vehicles in 6 cubic meters vehicle should have a net weight of (4,110 kgs. or 2,400 kgs. in). If the shortfall is more than 50 kg. per load purchase to debit supplier shortfall. 6 Maintain original report - weightment slip - four reports - test reports - photographs at site. 7 Site to calculate shortfall. 8

803 913  
True copy required.

24/03/23.

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

|                        |                     |                           |                                                  |
|------------------------|---------------------|---------------------------|--------------------------------------------------|
| Company/ firm:         | GV Discovery center | Block No.:                | For Gvre site atrium block slab casting purpose. |
| Project:               | Genopolis           | Flat / Villa no.:         | -                                                |
| Supplier:              | RDC Concrete        | Slab no.:                 | -                                                |
| Requisition nos.:      | 13495               | A. Estimated quantity:    | 300 cub meter                                    |
| PO nos.:               | 86293               | B. Requisition quantity:  | 300 cub meter                                    |
| Sign of Security       | Sign of Admin       | C. Actual quantity poured | 168 cub meter                                    |
| Ramjan                 | <i>R. Nutha</i>     | D. Difference (C-A)       | 132 cub meter                                    |
| Sign of Project Manger |                     |                           |                                                  |
| <i>MDCCG</i>           |                     |                           |                                                  |

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.     | 12.03.2022 | 17.08 AM                        | 17.11                   | 17.46        | 7 m3            | 2HY21AR S7339 ✓    | 16800                     | 16980                 | -                 | -                              | -                                 | -                                   |
| 2.     | 13.03.2022 | 07.32 AM                        | 07.40                   | 08.20        | 7 m3            | 2HY21AR S7351 ✓    | 16800                     | 16910                 | -                 | -                              | -                                 | -                                   |
| 3.     | 13.03.2022 | 07.45 AM                        | 07.55                   | 08.35        | 7 m3            | 2HY21AR S7353 ✓    | 16800                     | 16820                 | -                 | -                              | -                                 | -                                   |
| 4.     | 13.03.2022 | 08.15 AM                        | 08.20                   | 08.51        | 7 m3            | 2HY21AR S7355 ✓    | 16800                     | 16830                 | -                 | -                              | -                                 | -                                   |
| 5.     | 13.03.2022 | 08.29 AM                        | 08.34                   | 09.04        | 7 m3            | 2HY21AR S7356 ✓    | 16800                     | 16900                 | -                 | -                              | -                                 | -                                   |
| 6.     | 13.03.2022 | 08.57 AM                        | 09.02                   | 09.25        | 7 m3            | 2HY21AR S7357 ✓    | 16800                     | 16880                 | -                 | -                              | -                                 | -                                   |
| 7.     | 13.03.2022 | 09.26 AM                        | 09.35                   | 09.55        | 7 m3            | 2HY21AR S7358 ✓    | 16800                     | 16700                 | 100               | -                              | -                                 | -                                   |
| 8.     | 13.03.2022 | 09.53 AM                        | 09.58                   | 10.25        | 7 m3            | 2HY21AR S7359 ✓    | 16800                     | 16810                 | -                 | -                              | -                                 | -                                   |
| 9.     | 13.03.2022 | 10.03 AM                        | 10.12                   | 10.45        | 7 m3            | 2HY21AR S7360 ✓    | 16800                     | 16610                 | 190               | -                              | -                                 | -                                   |
| 10.    | 13.03.2022 | 10.24 AM                        | 10.30                   | 10.55        | 7 m3            | 2HY21AR            | 16800                     | 16870                 | -                 | -                              | -                                 | -                                   |

|                | 10.49 AM                               | 10.55 | 11.15  | 7 m3 | S7361 ✓            | 16800    | 16800    | Suppl |  |
|----------------|----------------------------------------|-------|--------|------|--------------------|----------|----------|-------|--|
| 13. 13.02.2022 | 10.55 AM                               | 11.00 | 11.24  | 7 m3 | 2HY21AR<br>S7363 ✓ | 16800    | 16800    | -     |  |
| 14. 13.02.2022 | 11.12 AM                               | 11.17 | 11.50  | 7 m3 | 2HY21AR<br>S7364 ✓ | 16800    | 16700    | 100   |  |
| 15. 13.02.2022 | 11.28 AM                               | 11.32 | 11.59  | 7 m3 | 2HY21AR<br>S7365 ✓ | 16800    | 16650    | 150   |  |
| 16. 13.02.2022 | 11.45 AM                               | 11.48 | 12.15  | 7 m3 | 2HY21AR<br>S7366 ✓ | 16800    | 16750    | 50    |  |
| 17. 13.02.2022 | 12.00 PM                               | 12.05 | 12.28  | 7 m3 | 2HY21AR<br>S7367 ✓ | 16800    | 16920    | -     |  |
| 18. 13.02.2022 | 12.24 PM                               | 12.29 | 12.45  | 7 m3 | 2HY21AR<br>S7368 ✓ | 16800    | 16860    | -     |  |
| 19. 13.02.2022 | 12.25 PM                               | 12.30 | 13.03  | 7 m3 | 2HY21AR<br>S7369   | 16800    | 16810    | -     |  |
| 20. 13.02.2022 | 12.46 PM                               | 12.50 | 13.15  | 7 m3 | 2HY21AR<br>S7370   | 16800    | 17090    | -     |  |
| 21. 13.02.2022 | 13.03 PM                               | 13.08 | 13.4   | 7 m3 | 2HY21AR<br>S7371   | 16800    | 16810    | -     |  |
| 22. 13.02.2022 | 13.18 PM                               | 13.22 | 13.54  | 7 m3 | 2HY21AR<br>S7372 ✓ | 16800    | 16730    | 70    |  |
| 23. 13.02.2022 | 13.36 PM                               | 13.40 | 14.10  | 7 m3 | 2HY21AR<br>S7373   | 16800    | 16790    | -     |  |
| 24. 13.03.2022 | 12.42 PM                               | 13.56 | 14.40  | 7 m3 | 2HY21AR<br>S7374   | 16800    | 16700    | 100   |  |
| 25. 13.03.2022 | 14.42 PM                               | 15.40 | 15.45  | 7 m3 | 2HY21AR<br>S7375 ✓ | 16800    | 16480    | 320   |  |
|                |                                        |       |        |      | 2HY21AR<br>S7377 ✓ | 16800    | 16980    | -     |  |
| Total:         | 24                                     |       | 168 m3 |      |                    | 4,03,200 | 4,03,380 | 1080  |  |
| Remarks        | Poured 168 cub meter and close the po. |       |        |      |                    |          |          |       |  |

Note: 1. Report to be sent on a daily basis to [purchases@mediproperties.com](mailto:purchases@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. 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.

## Purchase Order

Page(s) 1 Of 1

13-03-2023 17:23:29

Original / Office Copy / Purchase Div Copy

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

**Supplier Details**

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

**GSTIN** 36AAACU0108Q2Z8

9010200559

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 86293      | 13495 |
| <b>Doc Date</b>   | 11-03-2022 |       |
| <b>Quote No</b>   | NIL        |       |
| <b>Quote Date</b> | 11-03-2022 |       |
| <b>SupplyType</b> | 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.<br>mtrs.<br>M-25 | 300.00 | 4,000.00 | 0.00 | 0.00 | 1,200,000.00        |
| <b>Total Order Value . . .</b>                                              |        |          |      |      | <b>1,200,000.00</b> |

Rupees : Twelve Lakh(s) Only.

**Terms and Conditions :-****Specification /** All items shall be of RDC brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Same Day

**Delivery Location** 119, 191 Synergy Square 1.Delivery at GVRC Contact Person Mr Salman-8884143372.  
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78  
Phone. -

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

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

**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material. Above material for GVRC Atrium slab purpose.**Completion Date** NA**Measurment** Nil**Security** Nil

**Remarks** Original invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_\_

## Purchase Order

29-05-2023 15:39:11

Original / Office Copy / Purchase Div. Copy

Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, 11 nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

| Supplier Details                                                          |  | Doc No     | 86293      | 13495 |
|---------------------------------------------------------------------------|--|------------|------------|-------|
| RDC Concrete India Private Limited                                        |  | Doc Date   | 11-03-2022 |       |
| Sy.No-518,Plot No-15,Kistapur Village,Medchal<br>Mandal,Hyderabad-501401. |  | Quote No   | NIL        |       |
| GSTIN 36AAACU0108Q2Z8                                                     |  | Quote Date | 11-03-2022 |       |
| 9010200559                                                                |  | 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.<br>mtrs.<br>M-25 | 300.00 | 4,000.00 | 0.00 | 0.00 | 1,200,000.00 |
| Total Order Value . . .                                                     |        |          |      |      | 1,200,000.00 |

Rupees : Twelve Lakh(s) Only.

### Terms and Conditions :-

Specification / All items shall be of RDC brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 119, 191 Synergy Square 1.Delivery at GVRC Contact Person Mr Salman-8884143372.

Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

Phone. -

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

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

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above material for GVRC Atrium slab purpose.

Completion Date N/A

Measurement 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.

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 : [customer@rdcconcrete.com](mailto:customer@rdcconcrete.com)

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

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

GSTIN  
PAN

Invoice Number : 2HY21ARS7480

Invoice Date : 19-03-2022

State : Telangana

State Code : 36

DC No : 2HY21ARS7480

DC Date : 19-03-2022 09:20:20

Sales Order : 201221601155

Ship To Party

Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED

Address : 119, 191, Synergy Square  
Turkapally, Hyderabad  
HYDERABAD,Telangana500078  
36AAHCG4940K1ZC

GSTIN :

PAN :

Terms of Payment :

Transport Mode : By Road

State :

Vehicle No : TS08UF3926

Place of Supply : HYDERABAD

Date of Supply : 19-03-2022

PO No :

IRN :

LUT No: 36

Code: 36

86293

3e747bf9ef39d528fab2890b6034803a2793ccdf472a65

78a212ca7d814633e2

112212722920896

2022-03-19 09:21:00

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 (Without TCS) |
|--------|-----------------------|----------|-----|-----|------------|--------------|--------|-------------|--------|-------------|--------|-------------|----------------------------|
| 1      | M25 Grade Of Concrete | 38245010 | CUM | 6   | 3389.83    | 20338.98     | 9      | 1830.51     | 9      | 1830.51     |        | 0           | 24000.00                   |

TCS % :

TCS Amount :

KFC%

KFC Amount : 0.00

Grand Total

24000.00

Net Value in Rupees : Rupees Twenty Four Thousand

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

Cementitious Type

Max. Agg Size

Admixture type

Slump

Min. Cementitious Content

OPC

20mm

PCEA

Slump : 120 +/- 25 mm

Batch No: HY2/2022/29437

Order Quantity (Cubic Meter)

Quantity with this load (Cubic Meter)

Cumulative Quantity (Cubic Meter)

Pouring Location / Structure :

6

174

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. 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.



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

*[Signature]*

For RDC Concrete (India) Pvt Ltd.

*[Signature]*

Authorised Signatory

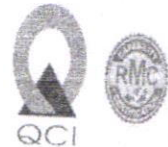
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

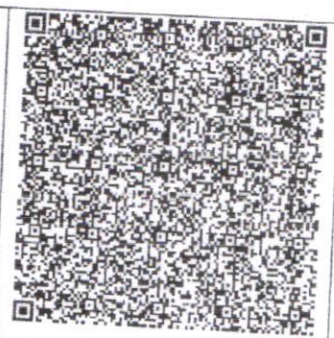
| INWARD        |             |
|---------------|-------------|
| Order No:     | Dt: 19/3/22 |
| No:           | Dt:         |
| Received By:  | Sign:       |
| D. Rajan      | D. Rajan    |
| Genome Valley |             |

70100 18430

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@rdconcrete.com](mailto:customer@rdconcrete.com)

Bill To Party PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
Address : 5-4-187/ 3&4, lind Floor  
Soham Mansion, MG Road  
Secunderabad  
HYDERABAD,Telangana 500003  
36AAHCG4940K1ZC  
GSTIN :  
PAN :  
Invoice Number : 2HY22ARS331  
Invoice Date : 11-04-2022  
State : Telangana  
State Code : 36  
DC No : 2HY22ARS331  
DC Date : 11-04-2022 13:03:14  
Sales Order : 201222600063

Ship To Party  
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
Address : 119, 191, Synergy Square  
Turkapally, Hyderabad  
HYDERABAD,Telangana500078  
36AAHCG4940K1ZC  
GSTIN :  
PAN :  
Terms of Payment : 30 Days  
Transport Mode : By Road LUT No:  
State : Telangana Code: 36  
Vehicle No : TS08UJ0184  
Place of Supply : HYDERABAD  
Date of Supply : 11-04-2022  
PO No: 86293  
IRN : 17f5dfc7cb7f26053e672cabb9ec610dfc939f07954c6fcf  
Ackno.Number : 112212874940416  
Ackno.Date : 2022-04-11 13:07:00

Whether tax is payable on reverse charge basis: No

| Sl. No | Description of Goods  | HSN Code | UOM | Qty | Unit Price | Basic Amount | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount | Gross Amount (Without TCS) |
|--------|-----------------------|----------|-----|-----|------------|--------------|--------|-------------|--------|-------------|--------|-------------|----------------------------|
| 1      | M25 Grade Of Concrete | 38245010 | CUM | 7   | 3389.83    | 23728.81     | 9      | 2135.59     | 9      | 2135.59     |        | 0           | 28000.00                   |

TCS % : TCS Amount : KFC% KFC Amount : 0.00 Grand Total 28000.00

Net Value in Rupees : Rupees Twenty Eight Thousand  
Cementitious Type Max. Agg Size Admixture type Note: 1M3=2400Kgs +/-5%  
OPC 20mm PCEA Slump Min. Cementitious Content  
Batch No. HY2/2022/30106 Slump : 120 +/- 25 mm

Order Quantity (Cubic Meter) 65 Quantity with this load (Cubic Meter) 7 Cumulative Quantity (Cubic Meter) 11

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

Time discharged completed: Time released from site: Water added at site: Admixture added at site:

Remarks: Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the date 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.



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

*[Signature]*

For RDC Concrete (India) Pvt Ltd.

*[Signature]*

Authorised Signatory

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

Receiver Signature & Seal

**INWARD**

Inward No: Dt: 11/4/22

No: Dt:

Signature: *Budun Budun*

Genome Valley Research Cent Pvt. Ltd.

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@rdconcrete.com](mailto:customercare@rdconcrete.com)

GSTIN : 36AAACU0108Q228

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
5-4-187/ 3&4, IInd Floor  
Address : Soham Mansion, MG Road  
Secunderabad  
HYDERABAD, Telangana 500003  
36AAHCG4940K1ZC  
GSTIN :  
PAN :  
Invoice Number : 2HY22ARS449  
Invoice Date : 14-04-2022  
State : Telangana  
State Code : 36  
DC No : 2HY22ARS449  
DC Date : 14-04-2022 11:08:41  
Sales Order : 201222600063

Ship To Party

Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
Address : 119, 191, Synergy Square  
Turkapally, Hyderabad  
HYDERABAD, Telangana 500078  
36AAHCG4940K1ZC  
GSTIN :  
PAN :  
Terms of Payment : 30 Days  
Transport Mode : By Road LUT No :  
State : Telangana Code : 36  
Vehicle No : TS08UF8100  
Place of Supply : HYDERABAD  
Date of Supply : 14-04-2022  
PO No : 86293  
IRN : 34153474bea1ff430e73724e8c28a1e689fcb3514a6810  
f7ca426b53c1018292  
Ackno. Number : 112212895892682  
Ackno. Date : 2022-04-14 11:10:00

Whether tax is payable on reverse charge basis: No

| Sl. No | Description of Goods  | HSN Code | UOM | Qty | Unit Price | Basic Amount | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount | Gross Amount (Without TCS) |
|--------|-----------------------|----------|-----|-----|------------|--------------|--------|-------------|--------|-------------|--------|-------------|----------------------------|
| 1      | M25 Grade Of Concrete | 38245010 | CUM | 7   | 3389.83    | 23728.81     | 9      | 2135.59     | 9      | 2135.59     |        | 0           | 28000.00                   |

|                                                    |               |                |                       |                           |          |
|----------------------------------------------------|---------------|----------------|-----------------------|---------------------------|----------|
| TCS % :                                            | TCS Amount :  | KFC %          | KFC Amount : 0.00     | Grand Total               | 28000.00 |
| Net Value in Rupees : Rupees Twenty Eight Thousand |               |                |                       |                           |          |
| Cementitious Type                                  | Max. Agg Size | Admixture type | Slump                 | Note: 1M3=2400Kgs +/-5%   |          |
| OPC                                                | 20mm          | PCEA           | Slump : 120 +/- 25 mm | Min. Cementitious Content |          |

|                          |                              |                                       |                                   |
|--------------------------|------------------------------|---------------------------------------|-----------------------------------|
| Batch No: HY2/2022/30224 | Order Quantity (Cubic Meter) | Quantity with this load (Cubic Meter) | Cumulative Quantity (Cubic Meter) |
|                          | 65                           | 7                                     | 24                                |

|                                |                                                         |                          |
|--------------------------------|---------------------------------------------------------|--------------------------|
| 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 disavow 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.



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

*Beenu*

For RDC Concrete (India) Pvt Ltd.

*Signature*

Authorised Signatory

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

Receiver Signature & Seal

| INWARD                                  |             |
|-----------------------------------------|-------------|
| ward No:                                | Dt: 14/4/22 |
| IRN No:                                 | Dt:         |
| Received By:                            | Sign:       |
| Genome Valley Research Center Pvt. Ltd. |             |

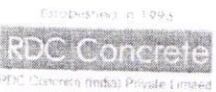
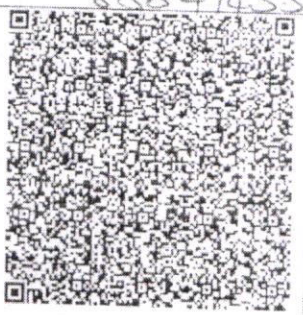
**G V Discovery Centers Pvt Ltd (22-23)**M G Road, Ranigunj  
Secunderabad**SUP- RDC Concrete India Pvt Ltd**

Ledger Account

1-Apr-22 to 31-Mar-23

|           |                                 |          |           |                     | Page                |
|-----------|---------------------------------|----------|-----------|---------------------|---------------------|
| Date      | Particulars                     | Vch Type | Vch No.   | Debit               | Credit              |
| 1-Apr-22  | By Opening Balance              |          |           |                     | 5,47,200.00         |
| 14-Oct-22 | By RMC GST 18%                  | Purchase | PUR/10327 | 28,700.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10328 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10330 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10332 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10333 | 20,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10334 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10335 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10336 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10337 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10338 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10339 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10340 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10341 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10342 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10343 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10344 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10345 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10346 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10347 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10348 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10349 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10350 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10351 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10352 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10353 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10354 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10355 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10356 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10357 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10358 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10359 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10360 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10361 | 28,000.00           |                     |
|           | By RMC GST 18%                  | Purchase | PUR/10362 | 28,000.00           |                     |
| 28-Mar-23 | By Tiles, Granite, Etc. GST 18% | Purchase | PUR/10796 | 12,000.00           |                     |
| To        | Closing Balance                 |          |           | 15,03,900.00        |                     |
|           |                                 |          |           | 15,03,900.00        |                     |
|           |                                 |          |           | <b>15,03,900.00</b> | <b>15,03,900.00</b> |

8884143372



**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](mailto:customercare@rdcconcrete.com)  
**GSTIN : 36AAACU0108Q228** **PAN : AAACU0108Q** **CIN : U74999MH1993PTC172842** **TAN : MUMR22552F**

**Bill To Party**  
**Party Name :** GV DISCOVERY CENTERS PRIVATE LIMITED  
**Address :** 5-4-187/ 3&4, IInd Floor  
 Soham Mansion, MG Road  
 Secunderabad  
 HYDERABAD,Telangana 500003  
**GSTIN :** 36AAHCG4940K1ZC  
**PAN :**  
**Invoice Number :** 2HY21ARS7480  
**Invoice Date :** 19-03-2022  
**State :** Telangana  
**State Code :** 36  
**DC No. :** 2HY21ARS7480  
**DC Date :** 19-03-2022 09:20:20  
**Sales Order :** 201221601155

**Ship To Party**  
**Party Name :** GV DISCOVERY CENTERS PRIVATE LIMITED  
**Address :** 119, 191, Synergy Square  
 Turkapally, Hyderabad  
 HYDERABAD,Telangana500076  
**GSTIN :** 36AAHCG4940K1ZC  
**PAN :**  
**Terms of Payment :** 30 Days  
**Transport Mode :** By Road **LUT No. :**  
**State :** Telangana **Code :** 36  
**Vehicle No. :** TS08UF3926  
**Place of Supply :** HYDERABAD  
**Date of Supply :** 19-03-2022  
**PO No. :** 86293  
**IRN :** 3e747bf9ef39d528fab2890b6034803a2793ccdf472a65  
**78a212ca7d814633e2**  
**Ackno. Number :** 112212722920896  
**Ackno. Date :** 2022-03-19 09:21:00

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 (Without TCS) |
|--------|-----------------------|----------|-----|-----|------------|--------------|--------|-------------|--------|-------------|--------|-------------|----------------------------|
| 1      | M25 Grade Of Concrete | 38245010 | CUM | 6   | 3389.83    | 20338.98     | 9      | 1830.51     | 9      | 1830.51     |        | 0           | 24000.00                   |

TCS % : TCS Amount : KFC% KFC Amount : 0.00 **Grand Total** 24000.00

**Net Value in Rupees : Rupees Twenty Four Thousand**  
**Note: 1M3=2400Kgs +/-5%**  
**Cementitious Type :** OPC **Max. Agg Size :** 20mm **Admixture type :** PCEA **Slump :** 120 +/- 25 mm **Min. Cementitious Content :**

**Batch No. :** HY2/2022/29437  
**Order Quantity (Cubic Meter) :** 300 **Quantity with this load (Cubic Meter) :** 6 **Cumulative Quantity (Cubic Meter) :** 174

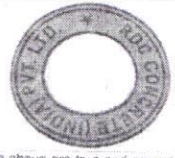
**Pouring Location / Structure :**  
**Whether this concrete is pumped by RDC concrete: Yes/No** **Time of arrival on site:**

**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 un authorized addition of water and or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 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.



*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 cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with skin, concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

**"TRUE COPY"**

|               |             |
|---------------|-------------|
| <b>INWARD</b> |             |
| ward No:      | Dt: 19/3/22 |
| No:           | Dt:         |
| Received By:  | Sign:       |

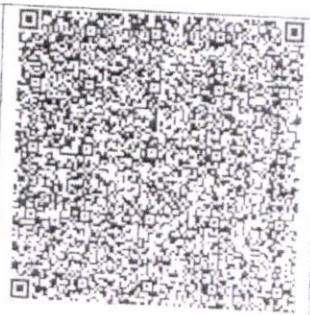
90100 18430

4/4/23

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 : 36AAACU0106Q2Z8 Email-id: customercare@rdcconcrete.com  
PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

**Bill To Party**  
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
Address : 5-4-187/ 3&4, IInd Floor  
Soham Mansion, MG Road  
Secunderabad  
HYDERABAD, Telangana 500003  
36AAHCG4940K1ZC  
GSTIN :  
PAN :  
Invoice Number : 2HY22ARS331  
Invoice Date : 11-04-2022  
State : Telangana  
State Code : 36  
DC No : 2HY22ARS331  
DC Date : 11-04-2022 13:03:14  
Sales Order : 201222600063

**Ship To Party**  
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
Address : 119, 191, Synergy Square  
Turkapally, Hyderabad  
HYDERABAD, Telangana 500078  
36AAHCG4940K1ZC  
GSTIN :  
PAN :  
Terms of Payment : 30 Days  
Transport Mode : By Road LUT No:  
State : Telangana Code: 36  
Vehicle No : TS08UJ0184  
Place of Supply : HYDERABAD  
Date of Supply : 11-04-2022  
PO No: 86293  
IRN : 1715dfc7cb7f26053e672cabb9ec610dffc939f07954c6f6f  
2c51fa7c538f7a5  
112212874940416  
2022-04-11 13:07:00  
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 (Without TCS) |
|-------------------|-----------------------|----------|-----|-----|------------|--------------|--------|-------------|--------|-------------|--------|-------------|----------------------------|
| 1                 | M20 Grade Of concrete | 3824501  | CUM | 7   | 1389.8     | 23728.61     | 9      | 2135.53     | 9      | 2135.59     |        | 0           | 28000.00                   |
| TCS Amount        |                       |          |     |     |            |              |        |             |        |             |        |             |                            |
| KFC Amount : 0.00 |                       |          |     |     |            |              |        |             |        |             |        |             |                            |
| Grand Total       |                       |          |     |     |            |              |        |             |        |             |        |             |                            |
| 28000.00          |                       |          |     |     |            |              |        |             |        |             |        |             |                            |

Net Value in Rupees: Rupees Twenty Eight Thousand  
Cementitious Type: OPC Max. Agg Size: 20mm  
Batch No: HY2/2022/30106  
Order Quantity (Cubic Meter): 65  
Quantity with this load (Cubic Meter): 7  
Cumulative Quantity (Cubic Meter): 11  
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: 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 at 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, consolidating, 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. Every order must carry delivery challan.



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.

*[Signature]*

For RDC Concrete (India) Pvt Ltd



Authorised Signatory

Receiver Signature & Seal

DL 2

**"TRUE COPY"**

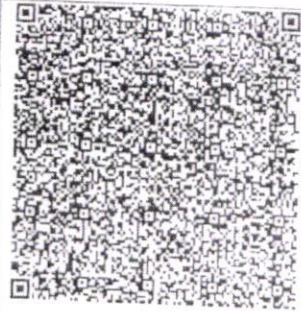
|                 |             |
|-----------------|-------------|
| <b>INWARD</b>   |             |
| Inward No:      | Dt: 11/4/22 |
| No:             | Dt:         |
| Sign: Budu Budu |             |

90100 18430

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 : 35AAACU0108Q228 Email-Id : [customercare@rdconcrete.com](mailto:customercare@rdconcrete.com) PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party  
 Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
 Address : 5-4 18<sup>th</sup> 3&4 1<sup>st</sup> Floor  
 Soham Mansion MG Road  
 Secunderabad  
 HYDERABAD, Telangana 500003  
 36AAHCG4940K1ZC

Ship To Party  
 Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED  
 Address : 119, 191, Synergy Square  
 Turkapally, Hyderabad  
 HYDERABAD, Telangana 500078  
 36AAHCG4940K1ZC

GSTIN :  
 PAN :  
 Invoice Number : 2HY22ARS449  
 Invoice Date : 14-04-2022  
 State : Telangana  
 State Code : 36  
 DC No : 2HY22ARS449  
 DC Date : 14-04-2022 11:08:41  
 Sales Order : 201222600063

GSTIN :  
 PAN :  
 Terms of Payment : 30 Days  
 Transport Mode : By Road LUT No :  
 State : Telangana Code : 36  
 Vehicle No : TS08UF8100  
 Place of Supply : HYDERABAD  
 Date of Supply : 14-04-2022  
 PO No : 86293  
 IRN : 34153474bea1ff430e73724e8c28a1e689fcb3514a6810  
 Ackno. Number : f7ca426b53c1018292  
 Ackno. Date : 112212895892682  
 2022-04-14 11:10:00

Whether tax is payable on reverse charge basis: No

| Sl. No | Description of Goods  | HSN Code   | UOM | Qty   | Unit Price | Basic Amount | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount | Gross Amount (Without TCS) |
|--------|-----------------------|------------|-----|-------|------------|--------------|--------|-------------|--------|-------------|--------|-------------|----------------------------|
| 1      | M25 Grade Of Concrete | 3824501    | CUM | 7     | 3389.8     | 23726.81     | 9      | 2135.59     | 9      | 2135.59     |        | 0           | 28000.00                   |
| TCS %  |                       | TCS Amount |     | KFC % |            | KFC Amount   |        | Grand Total |        | 28000.00    |        |             |                            |

Net Value in Rupees : Rupees Twenty Eight Thousand

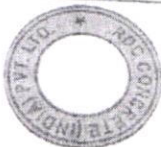
Cementitious Type : OPC Max. Agg Size : 20mm Admixture type : PCEA Slump : 120 +/- 25 mm Note: 1M3=2400Kgs +/-5%  
 Batch No : HY2/2022/30224  
 Order Quantity (Cubic Meter) : 65 Quantity with this load (Cubic Meter) : 7 Cumulative Quantity (Cubic Meter) : 24

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 deflection beyond the 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 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/or admixture as mentioned above.



Declarer 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.

*Declarer*



Authorised Signatory

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

Receiver Signature & Seal

**"TRUE COPY"**

| INWARD       |             |
|--------------|-------------|
| Invoice No:  | DI: 14/4/22 |
| IRN No:      | DI:         |
| Received By: | Sign:       |