

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/1/22		Prepared by: Prabhakar		Serial no. 1422	
Supplier name: RDC Concrete (India) Pvt. Ltd		Project: Inupada		HO inward no.	
Firm/Company: GVRCL		PO/WO No. 83889		HO received date	
PO/WO date: 24/12/21		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2HY21AR 55300	24/12/21	2,05,000-00	☒ Yes ☐ No
2.	5302, 5295, 5303			☐ Yes ☐ No
3.	5304, 5323, 5545			☐ Yes ☐ No
4.	5537, (8 1516)			☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,05,000-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101260, 101255, 101252, 101249 101245, 101247, 101793, 101793	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : Short fall — 4065-00

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,00,935-00

Amount E – PO / WO value: 2,05,000-00

Amount F – Difference (A – E): —

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

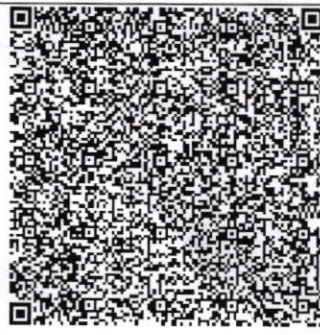
Payment – due date: 24/1/22

Remarks: — Pouring Rept attached

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		18 JAN 2022			
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.

83889 / 164329

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	
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Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
 Hyderabad,Telangana 500003
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Invoice Number : 2HY21ARS5300
 Invoice Date : 24-12-2021
 State : Telangana
 State Code : 36
 DC No : 2HY21ARS5300
 DC Date : 24-12-2021 17:13:08
 Sales Order : 201221600821

Ship To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Address : Innopolis, Sy.No. 542, Genome Valley
 Turkapally
 Hyderabad,Telangana500078
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS08UD2535
 Place of Supply : Hyderabad
 Date of Supply : 24-12-2021
 PO No: 24-12-2021
 IRN : de6fa57eeb883643b956ca637b547e29a61812ceee127
 3b67f0e364c09ec7319
 112112229009240
 Ackno.Number :
 Ackno. Date : 2021-12-24 17:14:00

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	M30 grade of concrete	38245010	CUM	6	3474.58	20847.48	9	1876.27	9	1876.27		0	24600.03

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

Grand Total 24600.03

Net Value in Rupees : Rupees Twenty Four Thousand Six Hundred and paise Three

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

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

Batch No: HY2/2021/27257

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
50	6	13

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No

Time of arrival on site:

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

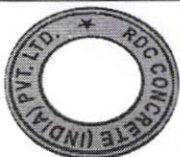
Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing 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

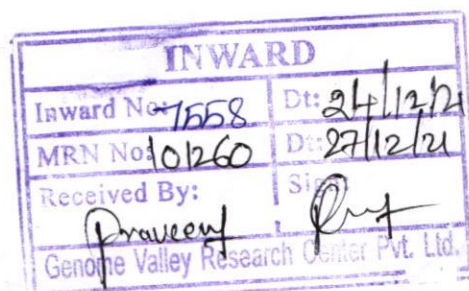
For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

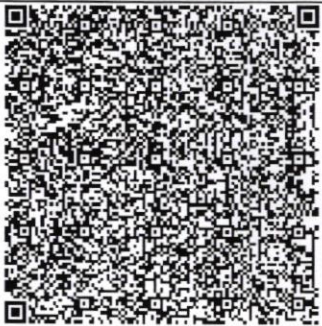
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal



164329/83889

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	
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Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 5-4-187/3&4, II nd Floor, Soham Mansion, MG
 Address : Road, Secunderabad
 Hyderabad,Telangana 500003
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Invoice Number : 2HY21ARS5302
 Invoice Date : 24-12-2021
 State : Telangana
 State Code : 36
 DC No : 2HY21ARS5302
 DC Date : 24-12-2021 20:43:21
 Sales Order : 201221600821

Ship To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Innopolis, Sy.No. 542, Genome Valley
 Address : Turkapally
 Hyderabad,Telangana500078
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS08UD2644
 Place of Supply : Hyderabad
 Date of Supply : 24-12-2021
 PO No: 24-12-2021
 IRN : 44d44648726a62ce5b1a9612a08c53b825cbbda95593
 a02e5f64aca0b9890b43
 Ackno.Number : 112112230285828
 Ackno. Date : 2021-12-24 20:44:00

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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 28700.03**Net Value in Rupees** : Rupees Twenty Eight Thousand Seven Hundred and paise Three

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

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

Batch No: HY2/2021/27259

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
50	7	20

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No

Time of arrival on site:

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

Remarks:

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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



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

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can 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: 7563	Dt: 24/12/21
MRN No: 101255	Dt: 27/12/21
Received By: <i>Praveen</i>	Sign: <i>Praveen</i>
Genome Valley Research Center Pvt. Ltd.	

164329/83889

7667074298

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

Bill To Party		Ship To Party	
Party Name :	GV 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 Hyderabad,Telangana 500003	Address :	Innopolis, Sy.No. 542, Genome Valley Turkapally Hyderabad,Telangana500078
GSTIN	36AAHCG4562D1ZP	GSTIN :	36AAHCG4562D1ZP
PAN	AAHCG4562D	PAN :	AAHCG4562D
Invoice Number :	2HY21ARS5295	Terms of Payment :	30 Days
Invoice Date :	24-12-2021	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS08UF4074
DC No :	2HY21ARS5295	Place of Supply :	Hyderabad
DC Date :	24-12-2021 14:38:53	Date of Supply :	24-12-2021
Sales Order :	201221600821	PO No:	24-12-2021
		IRN :	13417744df8a6c6a8cefffd688162d96a0061d9349b58d
			d51b7ed5a5bdb17618
		Ackno.Number :	112112227729119
		Ackno. Date :	2021-12-24 14:41:00

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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 28700.03

Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise

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

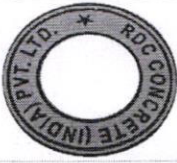
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2021/27252				
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)	
50	7		7	
Pouring Location / Structure :				
Whether this concrete is pumped by RDC concrete: Yes/No		Time of arrival on site:		
Time discharged completed:		Time released from site:	Water added at site:	Admixture added at site:

Remarks :

Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing 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. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above.

 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	 For RDC Concrete (India) Pvt Ltd. Authorised Signatory
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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: 7565	Dr: 24/12/21
MRN No: 101252	Dr: 27/12/21
Received By: D. Raj Kumar	Sign: D. Raj Kumar
Genome Valley Research Center Pvt. Ltd.	

164329 / 83889

 Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 QCI		TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	

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

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 Hyderabad,Telangana 500003				Address :	Innopolis, Sy.No. 542, Genome Valley Turkapally Hyderabad,Telangana500078			
GSTIN	36AAHCG4562D1ZP				GSTIN :	36AAHCG4562D1ZP			
PAN	AAHCG4562D				PAN :	AAHCG4562D			
Invoice Number :	2HY21ARS5303				Terms of Payment :	30 Days			
Invoice Date :	24-12-2021				Transport Mode :	By Road		LUT No:	
State :	Telangana				State :	Telangana		Code: 36	
State Code	36				Vehicle No :	TS08UF8100			
DC No :	2HY21ARS5303				Place of Supply :	Hyderabad			
DC Date :	24-12-2021 21:09:58				Date of Supply :	24-12-2021			
Sales Order :	201221600821				PO No:	24-12-2021			
Whether tax is payable on reverse charge basis: No					IRN :	de2aa2c1c7f0c04e45841c66d52d022ca22cc8d6b90da			
					dd7b8b479489bd83c26				
					Ackno.Number :	112112230387588			
					Ackno. Date :	2021-12-24 21:11:00			

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 28700.03

Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three Note: 1M3=2400Kgs +/-5%

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2021/27260				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
50		7		27
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:

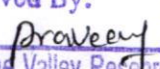
Remarks:
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing 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.
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I hereby confirm that:
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 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	 For RDC Concrete (India) Pvt Ltd. Authorised Signatory
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Receiver Signature & Seal



INWARD	
Inward No: 1562	Dt: 24/12/21
MRN No: 10249	Dt: 27/12/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

164329 / 83889

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	
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Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
 Hyderabad,Telangana 500003
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Invoice Number : 2HY21ARS5304
 Invoice Date : 24-12-2021
 State : Telangana
 State Code : 36
 DC No : 2HY21ARS5304
 DC Date : 24-12-2021 22:13:11
 Sales Order : 201221600821

Ship To Party

Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Address : Innopolis, Sy.No. 542, Genome Valley
 Turkapally
 Hyderabad,Telangana500078
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS12UA6286
 Place of Supply : Hyderabad
 Date of Supply : 24-12-2021
 PO No: 24-12-2021
 IRN : 95d6f07299b7bfd1e7b2ce5e3a16fd184e2a88d464db8a
 f50dbf70997fe1decc
 Ackno.Number : 112112230561755
 Ackno. Date : 2021-12-24 22:14:00

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	M30 grade of concrete	38245010	CUM	3	3474.58	10423.74	9	938.14	9	938.14		0	12300.01

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 12300.01**Net Value in Rupees** : Rupees Twelve Thousand Three Hundred and paise One

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

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

Batch No: HY2/2021/27261

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
50	3	30

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:

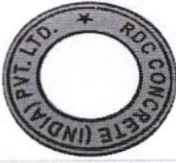
Remarks:

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I hereby confirm that:

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

		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



INWARD	
Inward No: 4561	Dr: 24/12/21
MRN No: 101245	Dr: 27/12/21
Received By: Praveen	Sign: [Signature]
Genome Valley Research Center Pvt Ltd.	

164329 / 83889

Established in 1993

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

 Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party
 Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 5-4-187/3&4, II nd Floor, Soham Mansion, MG
 Address : Road, Secunderabad
 Hyderabad,Telangana 500003
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Invoice Number : 2HY21ARS5323
 Invoice Date : 25-12-2021
 State : Telangana
 State Code : 36
 DC No : 2HY21ARS5323
 DC Date : 25-12-2021 13:49:47
 Sales Order : 201221600821
Ship To Party
 Party Name : GV RESEARCH CENTERS PRIVATE LIMITED
 Innopolis, Sy.No. 542, Genome Valley
 Address : Turkapally
 Hyderabad,Telangana500078
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS07UC1310
 Place of Supply : Hyderabad
 Date of Supply : 25-12-2021
 PO No: 24-12-2021
 IRN : 02d32199cce1fc15bf0ee9209d441700171a0870d5d0f8
 327fa78aea1012b362
 Ackno.Number : 112112233059048
 Ackno. Date : 2021-12-25 13:51:00

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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

 TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 28700.03

Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three

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

Cementitious Type	Max. Agg Size	Admixure type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2021/27280				
Order Quantity (Cubic Meter)	50	Quantity with this load (Cubic Meter)	7	Cumulative Quantity (Cubic Meter)
				37
Pouring Location / Structure :		Time of arrival on site:		
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 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, fishing 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. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.



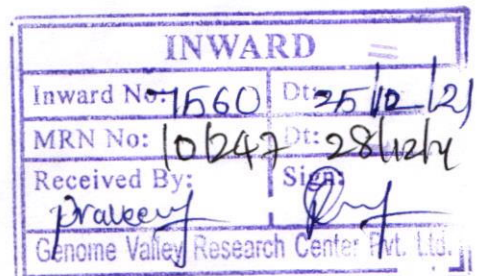
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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

Receiver Signature & Seal



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

Bill To Party	Ship To Party
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Address : Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Invoice Number : 2HY21ARS5545 Invoice Date : 31-12-2021 State : Telangana State Code : 36 DC No : 2HY21ARS5545 DC Date : 31-12-2021 20:17:08 Sales Order : 201221600821	Party Name : GV RESEARCH CENTERS PRIVATE LIMITED Innopolis, Sy.No. 542, Genome Valley Address : Turkapally Hyderabad,Telangana500078 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS12UA6286 Place of Supply : Hyderabad Date of Supply : 31-12-2021 PO No: 24-12-2021 IRN : 0ef472fb6e09980a750cff1b5e6512e977fea7da9a63836 b7bf277fd758bfa25 112112271720519 Ackno. Number : Ackno. Date : 2021-12-31 20:18:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		28700.03			

Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three Note: 1M3=2400Kgs +/-5%

Cementitious Type	Max. Agg Size	Admixure type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2021/27502				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
50		7		50
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, fishing 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.
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 I hereby confirm that:
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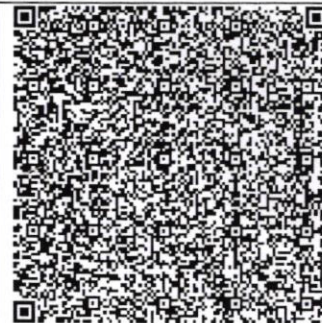
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		For RDC Concrete (India) Pvt Ltd. Authorised Signatory
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TAX 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
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

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 : 2HY21ARS5537 Invoice Date : 31-12-2021 State : Telangana State Code : 36 DC No : 2HY21ARS5537 DC Date : 31-12-2021 13:16:16 Sales Order : 201221600821				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 : 31-12-2021 PO No : 24-12-2021 IRN : 117d28ded07cd431e680f2ce27f82af65af78693f5f8a30 Ackno. Number : 5600ba825b56e28c0 Ackno. Date : 112112268028615 2021-12-31 13:17:00			
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	M30 grade of concrete	38245010	CUM	6	3474.58	20847.48	9	1876.27	9	1876.27		0	24600.03
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		24600.03			
Net Value in Rupees : Rupees Twenty Four Thousand Six Hundred and paise Three								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type				Slump		Min. Cementitious Content			
OPC		20mm		PCEA				Slump : 120 +/- 25 mm					
Batch No: HY2/2021/27494													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)						Cumulative Quantity (Cubic Meter)			
50				6						43			
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:			

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

		For RDC Concrete (India) Pvt Ltd.
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	Authorised Signatory	

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Receiver Signature & Seal

INWARD

Inward No: 7713	Dt: 31/12/21
MRN No: 10793	Dt: 6/1/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	



Purchase Order

Page(s) 1 Of 1

24-12-2021 12:22:21 PM



5:35:00

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

9010200559

Doc No	83889	164329
Doc Date	24-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
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	50.00	4,100.00	0.00	0.00	205,000.00
Total Order Value . . .					205,000.00

Rupees : Two Lakh(s) Five Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Same Day - Delivery at GVRC-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

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

Transportation Cost 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 sump & pump and ETP & STP purpose.

Completion Date NA

Measurment Nil

Security Nil

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

For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.12.2021
Site & Phase:	Innopolis.	Time:	10:20
Supplier		Req. No.	164329
Material required before date:		ID No.	72338

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M30	50	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Sump& pump and ETP &STP purpose.

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	24.12.2021	Sign. & Date	24.12.2021

Note:



24/12/21

Internal memo no. 903/35/A

Annexure - B

RMC pour report(M30)

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Sump&Pump and ETP/STP Purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete india private limited	Slab no.:	
Requisition nos.:	164329	A. Estimated quantity:	50M3
PO nos.:	83889	B. Requisition quantity:	50M3
		C. Actual quantity poured	50M3
		D. Difference (C-A)	

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 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.	24.12.2021	22:01	22:30	22:46	03	27261	7200	7450	-			
2.	25.12.2021	13:31	13:55	14:01	07	27280	16800	17120	-			
3.	24.12.2021	20:51	21:23	21:34	07	27260	16800	17030	-			
4.	24.12.2021	14:20	14:47	14:58	07	27252	16800	16920	-			
5.	24.12.2021	20:25	20:46	20:57	07	27259	16800	16870	-			
6.	24.12.2021	16:58	17:21	17:36	06	27257	16800	14420	2380			
7.	31.12.2021	12:23	13:01	13:23	06	27494	14400	14250	-			
8.	31.12.2021	19:03	19:59	20:23	07	27502	16800	16740	-			
Total:					50M3		122400	120800	2380			
Remarks												

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 + weighment slips + pour reports + test reports + photographs at site.

