

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	T.D. Nune	Serial no.	- 001920
Supplier name	RDC Concrete (India) Private Limited			HO inward no.	
Firm/Company	MRPLP	Project	NGH	HO received date	
PO/WO date	17/1/22	PO/WO No.	84573	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4HY2IARS 8494	13/1/22	23,400-00	☒ Yes ☐ No
2.	4HY2IARS 8535	13/1/22	27,300-00	☒ Yes ☐ No
3.	4HY2IARS 8538	14/1/22	11,700-00	☒ Yes ☐ No
4.	4HY2IARS 8546	14/1/22	21,450-00	☒ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 83,850-00

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

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 83,850-00

Amount E - PO / WO value: 93,600-00

Amount F - Difference (A - E): -9,750-00

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 31/1/22

Remarks: Short received and P.O. closed.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Nune				
Sign:					
Date	27/1/22 7 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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	B
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	RDC concrete pvt Ltd.	Slab no.:	-
Requisition nos.:	181829	A. Estimated quantity:	24 cu.m
PO nos.:	84573	B. Requisition quantity:	24 cu.m
Sign of Security	Sign of Admin	C. Actual quantity poured	21.5 cu.m
	Sign of Project Manger	D. Difference (C-A)	2.5 cu.m

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.	13.01.22	12:42	12:47	16:27	6cu.m	8494	14400	14750	-	-	-	-
2.	13.01.22	23:31	23:36	01:20	7cu.m	8535	16800	17340	-	-	-	-
3.	14.01.22	01:49	01:52	02:47	3cu.m	8538	7200	7530	-	-	-	-
4.	14.01.22	08:59	09:05	13:50	5.5cu.m	8544	13200	13570	-	-	-	-
5.												
6.												
7.												
8.												
9.												
10.												
Total:					21.5cu.m							
Remarks	We received 21.5 cu.m PO completed											

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

Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED
Plot No. 14/1/2, Survey No. 66/1 & 64, IDA
Nacharam, Dist-Hyderabad
TG, PIN -500076

Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, lind Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36ABIFM1836H1Z7
GSTIN :
PAN :
Invoice Number : 4HY21ARS8494
Invoice Date : 13-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8494
DC Date : 13-01-2022 12:47:51
Sales Order : 201721601222

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD, Telangana 500088
36ABIFM1836H1Z7
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UJ6028
Place of Supply : HYDERABAD
Date of Supply : 13-01-2022
PO No: 84386
IRN : 6d602688e650a43642f19595d0f79020a235f5d2d28f9fc
96b592efb81c2eb21
112212350710197
Ackno. Number :
Ackno. Date : 2022-01-13 12:49:00

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	M25	38245010	CUM	6	3305.08	19830.48	9	1784.74	9	1784.74		0	23399.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 23399.97**Net Value in Rupees** : Rupees Twenty Three Thousand Three Hundred Ninety Nine and paise Ninety Seven

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

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

Batch No: HY4/2021/27456

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	6	91

Pouring Location / Structure :

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

Time of arrival on site:

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is 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

INWARD	
Inward No:	Dt: 13/01/22
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 14/1/2, Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG, PIN -500076	
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Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, 1ind Floor
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Address : Secunderabad
HYDERABAD, Telangana 500003
36ABIFM1836H1Z7
GSTIN :
PAN :
Invoice Number : 4HY21ARS8535
Invoice Date : 13-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8535
DC Date : 13-01-2022 23:36:10
Sales Order : 201721601294

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD, Telangana 500088
36ABIFM1836H1Z7
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No :
State : Telangana Code : 36
Vehicle No : TS18T1034
Place of Supply : HYDERABAD
Date of Supply : 13-01-2022
PO No : 84386
IRN : 4ca7b6e0c1a3ff264ca793dead6e4404415a6fd3d32008
83e82510d5a9b37eb5
Ackno. Number : 112212354298921
Ackno. Date : 2022-01-13 23:38:00

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	38245010	CUM	7	3305.08	23135.56	9	2082.20	9	2082.20		0	27299.96

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 27299.96

Net Value in Rupees : Rupees Twenty Seven Thousand Two Hundred Ninety Nine and paise Ninety Six

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/27497				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
40		7		18
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 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:

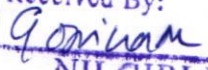
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.

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

Receiver Signature & Seal



INWARD	
Inward No:	Dt: 14.01.22
MRN No:	Dt:
Received By: 	Sign: 
NILGIRI HEIGHTS	