

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/1/22		Prepared by: T.D. Muneer		Serial no. - 661925	
Supplier name: RDC Concrete (India) Private Limited		HO inward no.			
Firm/Company: MRPLUP		Project: NCH		HO received date	
PO/WO date: 28/1/22		PO/WO No: 83970		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill details attached		7,50,750-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 7,50,750-00

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 : 280 Kgs surfacer 390-00

Amount D (D=A+B-C) - Amount to be credited to the supplier: 7,50,360 7,50,750-00

Amount E - PO / WO value: 7,80,000-00

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	21/1/22

Remarks: Short received and P.O. Closed.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer	D. S. Babu			
Sign:					
Date	28/1/22	27 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 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	UHY21ARS7976	31/12/21	23,400-00	☒ Yes ☐ No
2.	UHY21ARS7978	31/12/21	27,800-00	☒ Yes ☐ No
3.	UHY21ARS7988	31/12/21	27,800-00	☒ Yes ☐ No
4.	UHY21ARS7992	31/12/21	27,800-00	☒ Yes ☐ No
5.	UHY21ARS7996	31/12/21	27,800-00	☒ Yes ☐ No
6.	UHY21ARS7997	31/12/21	27,800-00	☒ Yes ☐ No
7.	UHY21ARS8001	31/12/21	27,800-00	☒ Yes ☐ No
8.	UHY21ARS8002	31/12/21	29,250-00	☒ Yes ☐ No
9.	UHY21ARS7862	29/12/21	27,800-00	☒ Yes ☐ No
10.	UHY21ARS7863	29/12/21	27,800-00	☒ Yes ☐ No
11.	UHY21ARS7864	29/12/21	27,800-00	☒ Yes ☐ No
12.	UHY21ARS7866	29/12/21	23,400-00	☒ Yes ☐ No
13.	UHY21ARS7867	29/12/21	27,800-00	☒ Yes ☐ No
14.	UHY21ARS7872	29/12/21	27,800-00	☒ Yes ☐ No
15.	UHY21ARS7873	29/12/21	27,800-00	☒ Yes ☐ No
16.	UHY21ARS7875	29/12/21	27,800-00	☒ Yes ☐ No
17.	UHY21ARS7876	29/12/21	27,800-00	☒ Yes ☐ No
18.	UHY21ARS7877	29/12/21	23,400-00	☒ Yes ☐ No
19.	UHY21ARS7879	29/12/21	27,800-00	☒ Yes ☐ No
20.	UHY21ARS7883	29/12/21	27,800-00	☒ Yes ☐ No
21.	UHY21ARS7884	29/12/21	27,800-00	☒ Yes ☐ No
22.	UHY21ARS7885	29/12/21	27,800-00	☒ Yes ☐ No
23.	UHY21ARS7886	29/12/21	27,800-00	☒ Yes ☐ No
24.	UHY21ARS7887	29/12/21	27,800-00	☒ Yes ☐ No
25.	UHY21ARS7889	29/12/21	27,800-00	☒ Yes ☐ No
26.	UHY21ARS7890	29/12/21	23,400-00	☒ Yes ☐ No
27.	UHY21ARS7891	29/12/21	27,800-00	☒ Yes ☐ No
28.	UHY21ARS7892	29/12/21	27,800-00	☒ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.			7,50,750-00	☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				☐ Yes ☐ No

From: D Murthy
Sent: 28 January 2022 10:54
To: sai.bollaboina@rdcconcrete.com
Cc: ngh-const@modiproperties.com; Minish .
Subject: Deduction - Reg.

To,

Dear Mr. Sai Kumar,

We received less quantity against your D.C. no.7863, dt. 29/12/2021 for 80kgs,7864 – 170kgs,7892 – 30kgs respectively, against our PO no. 83970. We are deducting for the same of Rs. 390/-.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A
Project:	Nilgiri heights	Flat / Villa no.:	2, 3 & 9
Supplier:	RDC Concrete India Pvt Ltd	Slab no.:	1
Requisition nos.:	181800	A. Estimated quantity:	200 cu.m
PO nos.:	83970	B. Requisition quantity:	200 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			55.5 cu.m
			144.5 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	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	31.12.21	06:07	07:00	07:28	6 cu.m	7976	14400	14820				
2.	31.12.21	08:58	10:00	10:38	7 cu.m	7978	16800	16870				
3.	31.12.21	11:54	12:40	13:22	7 cu.m	7988	16800	16810				
4.	31.12.21	13:08	14:00	14:42	7 cu.m	7992	16800	16820				
5.	31.12.21	13:30	14:20	14:58	7 cu.m	7994	16800	16910				
6.	31.12.21	13:56	14:45	15:21	7 cu.m	7997	16800	17270				
7.	31.12.21	15:07	15:45	16:06	7 cu.m	8001	16800	17420				
8.	31.12.21	15:30	16:30	17:09	7.5cu.m	8002	18000	18410				
9.												
Total:					55.5 cu.m							
Remarks	Received 55.5 cu.m dtd 31.12.21 and earlier 137 cu.m received on 29.12.21. As on date total we received 192.5 cu.m for both dates, so close this PO.											

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 sit

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP		Block No.:	A	
Project:	Nilgiri heights		Flat / Villa no.:	2, 3 & 9	
Supplier:	RDC Concrete India Pvt Ltd		Slab no.:	1	
Requisition nos.:	181800		A. Estimated quantity:	200 cu.m	
PO nos.:	83970		B. Requisition quantity:	200 cu.m	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	137 cu.m	
			D. Difference (C-A)	63 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.	29.12.21	09:41	10:40	10:51	7 cu.m	7862 ✓	16800	16880	-	-		
2.	29.12.21	09:53	11:00	11:20	7 cu.m	7863 ✓	16800	16720	80	130/-		
3.	29.12.21	10:05	11:20	11:39	7 cu.m	7864 ✓	16800	16630	170	276/-		
4.	29.12.21	10:56	12:00	12:25	6 cu.m	7866 ✓	14400	14660	-	-		
5.	29.12.21	11:07	12:20	12:57	7 cu.m	7867 ✓	16800	17190	-	-		
6.	29.12.21	12:28	13:00	13:23	7 cu.m	7872 ✓	16800	17160	-	-		
7.	29.12.21	12:37	13:30	13:57	7 cu.m	7873 ✓	16800	16960	-	-		
8.	29.12.21	12:56	13:40	14:06	7 cu.m	7875 ✓	16800	16870	-	-		
9.	29.12.21	13:09	14:00	14:32	7 cu.m	7876 ✓	16800	17420	-	-		
10.	29.12.21	13:24	14:15	14:38	6 cu.m	7877 ✓	14400	14680	-	-		
11.	29.12.21	13:53	14:40	15:04	7 cu.m	7879 ✓	16800	16830	-	-		
12.	29.12.21	14:31	15:20	15:59	7 cu.m	7883 ✓	16800	17050	-	-		
13.	29.12.21	14:59	15:45	16:10	7 cu.m	7884 ✓	16800	16900	-	-		
14.	29.12.21	15:16	16:00	16:32	7 cu.m	7885 ✓	16800	17350	-	-		
15.	29.12.21	15:25	16:25	16:59	7 cu.m	7886 ✓	16800	17230	-	-		
16.	29.12.21	15:40	16:45	17:18	7 cu.m	7887 ✓	16800	16880	-	-		

17.	29.12.21	16:03	17:00	17:39	7 cu.m	7889 ✓	16800	16850	-	-		
18.	29.12.21	16:11	17:15	17:57	6 cu.m	7890 ✓	14400	14620	-	-		
19.	29.12.21	16:20	17:30	18:05	7 cu.m	7891 ✓	16800	16820	-	-		
20.	29.12.21	16:30	17:45	18:38	7 cu.m	7892 ✓	16800	16770	30	49/-		
21.												
Total:					137 cu.m					455/-		
Remarks		Received 137 cu.m balance 63 cu.m to be received										

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 sit

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	Ship To Party
Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 GSTIN : 36ABIFM1836H1Z7 PAN : Invoice Number : 4HY21ARS7976 Invoice Date : 31-12-2021 State : Telangana State Code : 36 DC No : 4HY21ARS7976 DC Date : 31-12-2021 06:07:04 Sales Order : 201721601204	Party Name : MODI REALITY POCHARAM LLP Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 GSTIN : 36ABIFM1836H1Z7 PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No : Telangana Code : 36 Vehicle No : TS15UB2773 Place of Supply : HYDERABAD Date of Supply : 31-12-2021 PO No : 23.12.2021 IRN : bbccab9fffa113cb9410aff0bc11280a54aeaddbbd464c0 e56e78ef6f1ae04db Ackno.Number : 112112265696549 Ackno. Date : 2021-12-31 06:08:00
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	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
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Net Value in Rupees : Rupees Twenty Three Thousand Three Hundred Ninety Nine and paise Ninety Seven	Note: 1M3=2400Kgs +/-5%
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Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/26938	
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Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	6	144.75

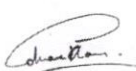
Pouring Location / Structure :	
Whether this concrete is pumped by RDC concrete: Yes/No	Time of arrival on site:

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



INWARD	
Inward No: 10776	Dt: 31/12/21
MRN No: 101687	Dt: 03/11/21
Received By: Bhdia	Sign: [Signature]
NILGIRI HEIGHTS	

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		Ship To Party	
Party Name :	MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36ABIFM1836H1Z7	Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD,Telangana500088 36ABIFM1836H1Z7
Address :		Address :	
GSTIN :		GSTIN :	
PAN :		PAN :	
Invoice Number :	4HY21ARS7978	Terms of Payment :	30 Days
Invoice Date :	31-12-2021	Transport Mode :	By Road
State :	Telangana	LUT No:	
State Code :	36	State :	Telangana
DC No :	4HY21ARS7978	Code:	36
DC Date :	31-12-2021 08:58:10	Vehicle No :	TS07UH3331
Sales Order :	201721601204	Place of Supply :	HYDERABAD
		Date of Supply :	31-12-2021
		PO No:	23.12.2021
		IRN :	dee6a08e1c8d40556b56aa9dad9dded6acdbf9752db3d 988588a40d8cae809c0 112112266098027
		Ackno.Number :	
		Ackno. Date :	2021-12-31 09:00:00
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%

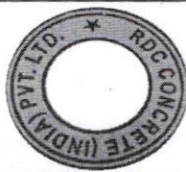
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/26940		
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	151.75

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 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

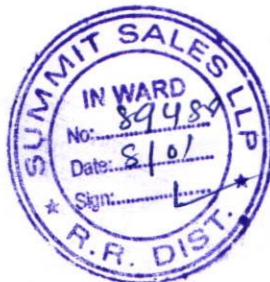


For RDC Concrete (India) Pvt Ltd.

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

INW 3D	
Inward No: 10777	Date: 31/12/21
MRN No: 106688	Date: 03/01/22
Received By: Bhele	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 4HY21ARS7988
Invoice Date : 31-12-2021
State : Telangana
State Code : 36
DC No : 4HY21ARS7988
DC Date : 31-12-2021 11:54:21
Sales Order : 201721601204

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 : TS07UJ8657
Place of Supply : HYDERABAD
Date of Supply : 31-12-2021
PO No: 23.12.2021
IRN : 4d6537786f0d07e6cddca95a2f7da4583b944261c097
08809acda8cf6c823f6
Ackno. Number : 112112267265477
Ackno. Date : 2021-12-31 11:55:00

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: HY4/2021/26950

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	158.75

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:
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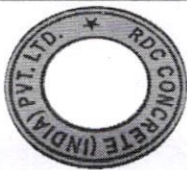
Remarks:

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:

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



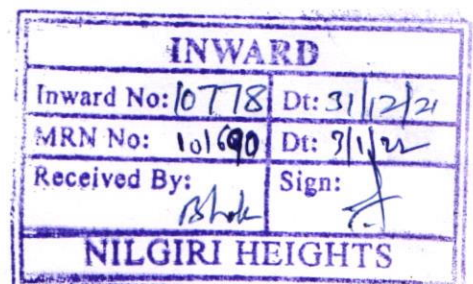
For RDC Concrete (India) Pvt Ltd.

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**Plot No. 14/1/2, Survey No.66/1 & 64,IDA
Nacharam, Dist-Hyderabad
TG, PIN -500076Phone : 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, IInd Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36ABIFM1836H1Z7

GSTIN :
PAN :
Invoice Number : 4HY21ARS7992
Invoice Date : 31-12-2021
State : Telangana
State Code : 36
DC No : 4HY21ARS7992
DC Date : 31-12-2021 13:08:26
Sales Order : 201721601204

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 : TS07UJ6104
Place of Supply : HYDERABAD
Date of Supply : 31-12-2021
PO No: 23.12.2021
IRN : c04589d3e51d1669c9c2e96537250a1d288b6b794d03
d616ffb87973df74a390
112112267971736
Ackno. Number :
Ackno. Date : 2021-12-31 13:10:00

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	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: HY4/2021/26954

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	165.75

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 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: 10779	Dt: 31/12/21
MRN No: 101691	Dt: 03/1/22
Received By:	Sign:
NILGIRI HEIGHTS	

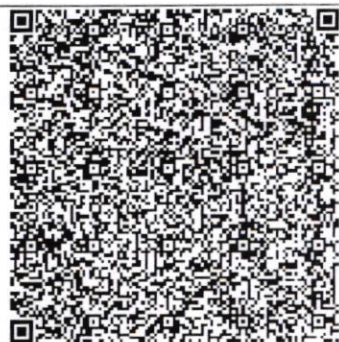
Established in 1993

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

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 : 4HY21ARS7994
Invoice Date : 31-12-2021
State : Telangana
State Code : 36
DC No : 4HY21ARS7994
DC Date : 31-12-2021 13:30:10
Sales Order : 201721601204

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 : TS18T1034
Place of Supply : HYDERABAD
Date of Supply : 31-12-2021
PO No : 23.12.2021
IRN : 8833320b14aaab99b0605c27cadea2c9cb1ddef18035ff
f9488c5a42c72adb45
Ackno. Number : 112112268147725
Ackno. Date : 2021-12-31 13:32:00

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	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	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/26956

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	172.75

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:

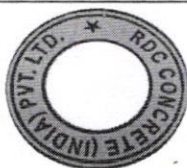
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and or/ 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.

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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.



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



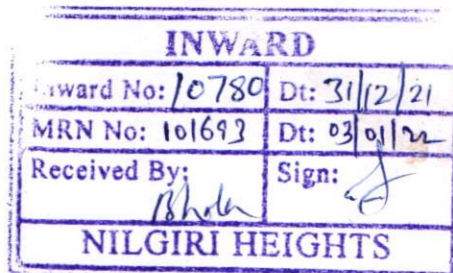
For RDC Concrete (India) Pvt Ltd.

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 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

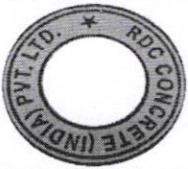
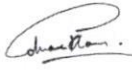
Bill To Party	Ship To Party
Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36ABIFM1836H1Z7 GSTIN : PAN : Invoice Number : 4HY21ARS7997 Invoice Date : 31-12-2021 State : Telangana State Code : 36 DC No : 4HY21ARS7997 DC Date : 31-12-2021 13:56:54 Sales Order : 201721601204	Party Name : MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD,Telangana500088 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 : 31-12-2021 PO No: 23.12.2021 IRN : c55033a7ebebed9b5a2452455ff19d239899d477cee71 720d439a714fa89fa4d Ackno.Number : 112112268313382 Ackno. Date : 2021-12-31 13:58:00
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		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY4/2021/26959													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
200				7				179.75					
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:

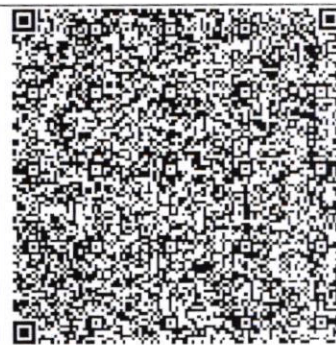
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.

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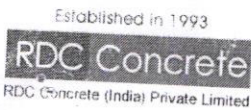
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal	
INWARD	
Inward No: 10781	Dt: 31/12/21
MRN No: 101695	Dt: 03/01/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	



INWARD	
Inward No: 10782	Dt: 31/12/21
MRN No: 10192	Dt: 02/01/22
Received By: Bhela	Sign: [Signature]
NILGIRI HEIGHTS	



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

Bill To Party
Party Name : MODI REALITY POCHARAM LLP
Address : 5-4-183/3&4, lind Floor
Soham Mansion, MG Road
Secunderabad
HYDERABAD,Telangana 500003
36ABIFM1836H1Z7
GSTIN :
PAN :
Invoice Number : 4HY21ARS8002
Invoice Date : 31-12-2021
State : Telangana
State Code : 36
DC No : 4HY21ARS8002
DC Date : 31-12-2021 15:30:58
Sales Order : 201721601204

Ship To Party
Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD,Telangana500088
36ABIFM1836H1Z7
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS18T0725
Place of Supply : HYDERABAD
Date of Supply : 31-12-2021
PO No: 23.12.2021
IRN : 16baa8f3c387c920697460773184996d26ee0558e7922
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Ackno. Date :

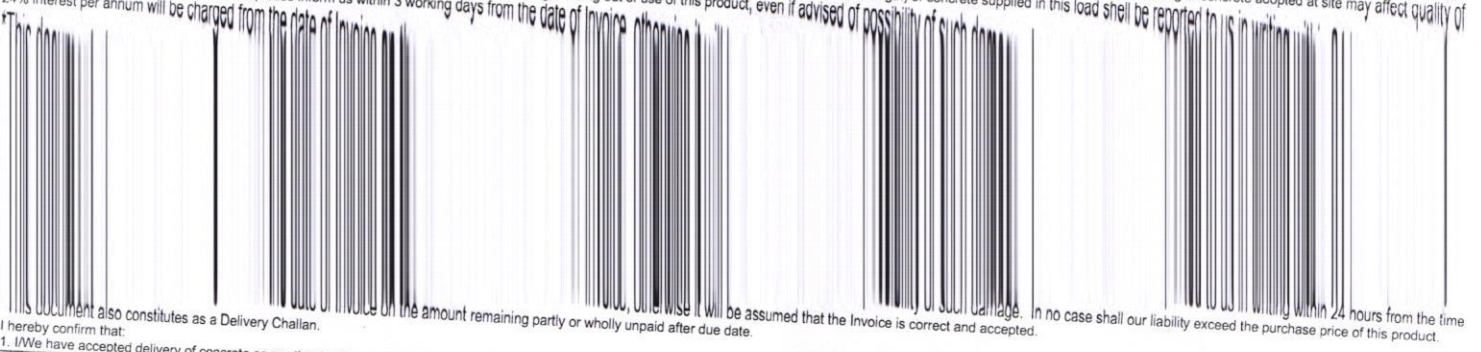
Whether tax is payable on reverse charge basis: No

							Ackno.Number : Ackno. Date :		a7aa0c78dc0def8ba1 112112269098833 2021-12-31 15:32:00				
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	7.5	3305.08	24788.10	9	2230.93	9	2230.93		0	29249.96
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		29249.96			
Net Value in Rupees : Rupees Twenty Nine Thousand Two Hundred Forty Nine and paise Ninety Six													

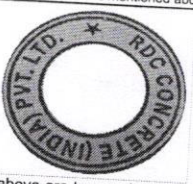
Note: 1M3=2400Kgs +/-5%

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/26964	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
	200	7.5	194.25	
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, 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.



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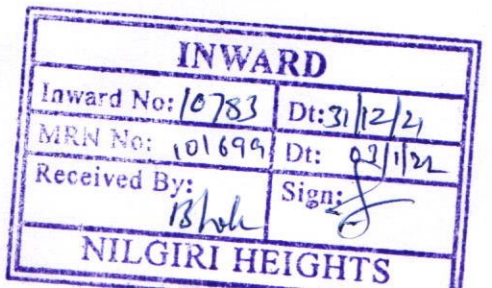


For RDC Concrete (India) Pvt Ltd.

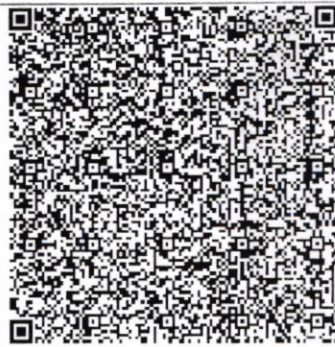
Signature

Authorised Signatory

Receiver Signature & Seal



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 Established in 1993 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@rdconcrete.com
GSTIN : 36AAACU0108Q228 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

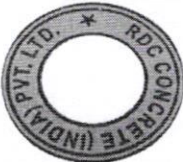
Bill To Party	Ship To Party
Party Name : MODI REALITY POCHARAM LLP Address : 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 GSTIN : 36ABIFM1836H1Z7 PAN : Invoice Number : 4HY21ARS7862 Invoice Date : 29-12-2021 State : Telangana State Code : 36 C No : 4HY21ARS7862 C Date : 29-12-2021 09:41:30 Sales Order : 201721601204	Party Name : MODI REALITY POCHARAM LLP Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 GSTIN : 36ABIFM1836H1Z7 PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No : State : Telangana Code : 36 Vehicle No : TS08UH7609 Place of Supply : HYDERABAD Date of Supply : 29-12-2021 PO No : 23.12.2021 IRN : 3ecbbd8ef5de5bca9c994b692aebc24d6d0b5d400ca7a 78b9f12bd6c4977d805 Ackno. Number : 112112252294712 Ackno. Date : 2021-12-29 09:41:00

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	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			

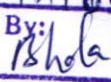
Net Value in Rupees : Rupees Twenty Seven Thousand Two Hundred Ninety Nine and paise Ninety Six Note: 1M3=2400Kgs +/-5%

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content		
OPC	20mm	PCEA	Slump : 120 +/- 25 mm			
Batch No: HY4/2021/26823						
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)			
200		7	7			
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:
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. 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.

INWARD	
Inward No: 10755	Dt: 29/12/21
MRN No: 1014-65	Dt: 30/12/21
Received By: 	Sign: 
NILGIRI HEIGHTS	



Receiver Signature & Seal

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	Ship To Party
Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7	Party Name : MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7
Address : HYDERABAD, Telangana 500003 36ABIFM1836H1Z7	Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7
GSTIN : PAN : Invoice Number : Invoice Date : State : State Code : C No : C Date : Sales Order :	GSTIN : PAN : Terms of Payment : Transport Mode : State : Vehicle No : Place of Supply : Date of Supply : PO No : IRN : Ackno. Number : Ackno. Date :
4HY21ARS7863 29-12-2021 Telangana 36 4HY21ARS7863 29-12-2021 09:53:12 201721601204	30 Days By Road Telangana TS07UJ8657 HYDERABAD 29-12-2021 23.12.2021 d8373d4b5790b859ed3b5c00977d3510f26bbb1d5fea8 d87a149c1fad01270c4 112112252353510 2021-12-29 09:53:00
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
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Net Value in Rupees : Rupees Twenty Seven Thousand Two Hundred Ninety Nine and paise Ninety Six	Note: 1M3=2400Kgs +/-5%
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Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/26824				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
200		7		14
Pouring Location / Structure :				
Whether this concrete is pumped by RDC concrete: Yes/No		Time of arrival on site:		
Time discharged completed:		Time released from site:	Water added at site:	Admixture added at site:

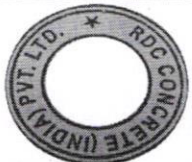
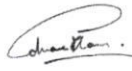
Remarks:

Use 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, 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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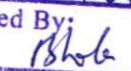
I hereby confirm that:

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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Receiver Signature & Seal

INWARD	
Inward No: 10756	Dt: 29/12/24
MRN No: 101456	Dt: 20/12/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

SUMMIT SALES LTD	
IN WARD	
No: 89480	
Date: 8/01	
Sign: 	
R.R. DIST.	

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 : 4HY21ARS7864
Invoice Date : 29-12-2021
State : Telangana
State Code : 36
City No : 4HY21ARS7864
DC Date : 29-12-2021 10:05:16
Sales Order : 201721601204

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 : 29-12-2021
PO No: 23.12.2021
IRN : 4ed3c2930e9001f74fe4ec216be3b7eb44ae136e85178
3ebced0a92f83d0929e
Ackno.Number : 112112252428814
Ackno. Date : 2021-12-29 10:05:00

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: HY4/2021/26825

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	21

Pouring Location / Structure :

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

Time of arrival on site:

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

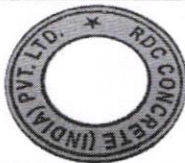
Remarks:

Use 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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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.

[Signature]

Authorised Signatory

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Receiver Signature & Seal



Established in 1993

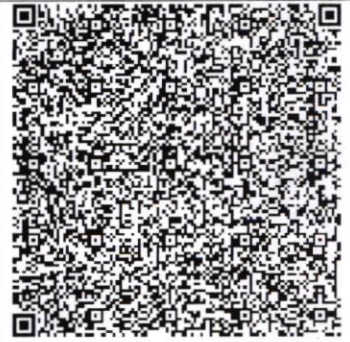
RDC Concrete

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@rdconcrete.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 : 4HY21ARS7866
Invoice Date : 29-12-2021
State : Telangana
State Code : 36
DC No : 4HY21ARS7866
DC Date : 29-12-2021 10:56:39
Sales Order : 201721601204

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD,Telangana500088
36ABIFM1836H1Z7
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS15UB2773
Place of Supply : HYDERABAD
Date of Supply : 29-12-2021
PO No: 23.12.2021
IRN : 45ecacaecbf230ed6fcccd7eb49e4ed932f6784503e029
4041c0ea724ab02976
Ackno.Number : 112112252774014
Ackno. Date : 2021-12-29 10:56:00

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: HY4/2021/26827

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

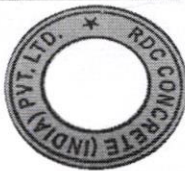
Remarks:

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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal



INWARD	
Inward No: 10759	Dt: 29/12/21
MRN No: 101458	Dt: 29/12/21
Received By: <i>Bhole</i>	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 Address : 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7 GSTIN : PAN : Invoice Number : 4HY21ARS7867 Invoice Date : 29-12-2021 State : Telangana State Code : 36 C No : 4HY21ARS7867 C Date : 29-12-2021 11:07:45 Sales Order : 201721601204	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 : TS18T0725 Place of Supply : HYDERABAD Date of Supply : 29-12-2021 PO No: 23.12.2021 IRN : 0b86a588e9654503c30dea61427a2569f284bc2c52863 5da11846362faa659a8 112112252919237 Ackno. Number : Ackno. Date : 2021-12-29 11:08:00
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: HY4/2021/26828													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)						Cumulative Quantity (Cubic Meter)			
200				7						34			
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:				

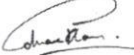
Remarks:

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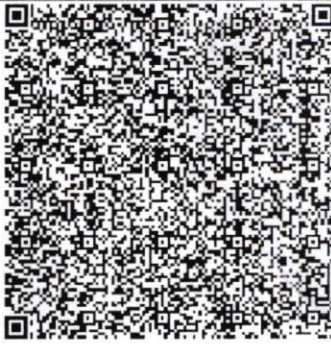
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
--	--	--

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Receiver Signature & Seal



INWARD	
Inward No: 10760	Dt: 29/12/21
MRN No: 101464	Dt: 29/12/21
Received By: Bhela	Sign: [Signature]
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	
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GSTIN : 36AAACU0108Q2Z8	PAN : AAACU0108Q	CIN : U74999MH1993PTC172842 TAN : MUMR22552F
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Bill To Party	Ship To Party
Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7 GSTIN : PAN : Invoice Number : 4HY21ARS7872 Invoice Date : 29-12-2021 State : Telangana State Code : 36 DC No : 4HY21ARS7872 C Date : 29-12-2021 12:28:15 Sales Order : 201721601204	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 : TS08UH7609 Place of Supply : HYDERABAD Date of Supply : 29-12-2021 PO No: 23.12.2021 IRN : 2bf2c6e9d337bc5a6b44ab865007d5ddcdb20bf501a39 b05cfad7a13a0582d43 Ackno. Number : 112112253586285 Ackno. Date : 2021-12-29 12:28:00

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
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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	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/26833		
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	42.75

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

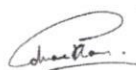
Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:

Remarks:

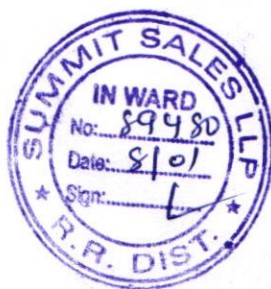
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water and/or any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

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		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		

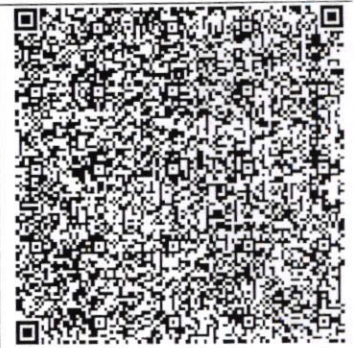
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal

INWARD	
Inward No: 10761	Dt: 29/12/21
MRN No: 101410	Dt: 30/12/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

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



Established in 1993
RDC Concrete
RDC Concrete (India) Private Limited

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

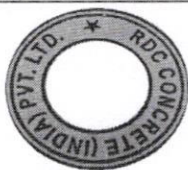
Bill To Party		Ship To Party	
Party Name :	MODI REALITY POCHARAM LLP	Party Name :	MODI REALITY POCHARAM LLP
Address :	5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7	Address :	Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7
GSTIN :		GSTIN :	
PAN :		PAN :	
Invoice Number :	4HY21ARS7873	Terms of Payment :	30 Days
Invoice Date :	29-12-2021	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code :	36	Vehicle No :	TS07UJ8657
Order No :	4HY21ARS7873	Place of Supply :	HYDERABAD
Order Date :	29-12-2021 12:37:03	Date of Supply :	29-12-2021
Order Sales Order :	201721601204	PO No:	23.12.2021
Whether tax is payable on reverse charge basis: No		IRN :	655b9749b89e957b5276b523a580c625a253d5335abd 2465073d5ecfe74521a9
		Ackno.Number :	112112253662415
		Ackno. Date :	2021-12-29 12:37:00

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	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: HY4/2021/26834													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
200				7				49.75					
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:

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, 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

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101471

Receiver Signature & Seal

INWARD	
Inward No: 10762	Dt: 29/12/21
MRN No: 10762	Dt: 29/12/21
Received By: Bhada	Sign: [Signature]
NILGIRI HEIGHTS	