

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/22		Prepared by: T.D. Muneer		Serial no. - 001921	
Supplier name: RDC Concrete (India) Private Limited		HO inward no.			
Firm/Company: MRPL		Project: NGH		HO received date	
PO/WO date: 31/12/21		PO/WO No: 84098		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill details attached		9,75,000 - 00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 9,75,000 - 00

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

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

Amount C - Other Debits : 400 Kgs short received 557 - 00

Amount D (D=A+B-C) - Amount to be credited to the supplier: 9,74,443 / 9,75,000 - 00

Amount E - PO / WO value: 9,75,000 - 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: 31/1/22

Remarks: RMC Pour report is attached.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer	Sachinakar			
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.	4HY21ARS8153	05/01/2022	23,400-00	☒ Yes ☐ No
2.	4HY21ARS8154	05/01/2022	19,500-00	☒ Yes ☐ No
3.	4HY21ARS8105	04/01/2022	27,300-00	☒ Yes ☐ No
4.	4HY21ARS8107	04/01/2022	27,300-00	☒ Yes ☐ No
5.	4HY21ARS8115	04/01/2022	19,500-00	☒ Yes ☐ No
6.	4HY21ARS8266	08/01/2022	27,300-00	☒ Yes ☐ No
7.	4HY21ARS8269	08/01/2022	27,300-00	☒ Yes ☐ No
8.	4HY21ARS8272	08/01/2022	11,700-00	☒ Yes ☐ No
9.	4HY21ARS8087	03/01/2022	27,300-00	☒ Yes ☐ No
10.	4HY21ARS8090	03/01/2022	27,300-00	☒ Yes ☐ No
11.	4HY21ARS8091	03/01/2022	27,300-00	☒ Yes ☐ No
12.	4HY21ARS8092	03/01/2022	11,700-00	☒ Yes ☐ No
13.	4HY21ARS8482	13/01/2022	27,300-00	☒ Yes ☐ No
14.	4HY21ARS8486	13/01/2022	27,300-00	☒ Yes ☐ No
15.	4HY21ARS8502	13/01/2022	27,300-00	☒ Yes ☐ No
16.	4HY21ARS8503	13/01/2022	27,300-00	☒ Yes ☐ No
17.	4HY21ARS8504	13/01/2022	27,300-00	☒ Yes ☐ No
18.	4HY21ARS8505	13/01/2022	27,300-00	☒ Yes ☐ No
19.	4HY21ARS8501	13/01/2022	27,300-00	☒ Yes ☐ No
20.	4HY21ARS8508	13/01/2022	27,300-00	☒ Yes ☐ No
21.	4HY21ARS8509	13/01/2022	27,300-00	☒ Yes ☐ No
22.	4HY21ARS8510	13/01/2022	27,300-00	☒ Yes ☐ No
23.	4HY21ARS8511	13/01/2022	27,300-00	☒ Yes ☐ No
24.	4HY21ARS8512	13/01/2022	27,300-00	☐ Yes ☐ No
25.	4HY21ARS8513	13/01/2022	27,300-00	☒ Yes ☐ No
26.	4HY21ARS8514	13/01/2022	27,300-00	☒ Yes ☐ No
27.	4HY21ARS8515	13/01/2022	27,300-00	☐ Yes ☐ No
28.	4HY21ARS8516	13/01/2022	27,300-00	☒ Yes ☐ No
29.	4HY21ARS8517	13/01/2022	27,300-00	☒ Yes ☐ No
30.	4HY21ARS8518	13/01/2022	27,300-00	☒ Yes ☐ No
31.	4HY21ARS8519	13/01/2022	27,300-00	☐ Yes ☐ No
32.	4HY21ARS8520	13/01/2022	27,300-00	☒ Yes ☐ No
33.	4HY21ARS8521	13/01/2022	27,300-00	☒ Yes ☐ No

PURCHASE DIVISION
Advice for approval for credit to supplier

34.	4HY21ARS8522	13/01/2022	27,300-00	☒ Yes ☐ No
35.	4HY21ARS8523	13/01/2022	27,300-00	☒ Yes ☐ No
36.	4HY21ARS8524	13/01/2022	27,300-00	☒ Yes ☐ No
37.	4HY21ARS8526	13/01/2022	27,300-00	☒ Yes ☐ No
38.	4HY21ARS8530	13/01/2022	15,600-00	☒ Yes ☐ No
39.				☐ Yes ☐ No
40.				☐ Yes ☐ No
41.			9,75,000 -00	☐ Yes ☐ No
42.				☐ Yes ☐ No
43.				☐ Yes ☐ No
44.				☐ Yes ☐ No
45.				☐ Yes ☐ No
46.				☐ Yes ☐ No
47.				☐ Yes ☐ No
48.				☐ Yes ☐ No
49.				☐ Yes ☐ No
50.				☐ Yes ☐ No
51.				☐ Yes ☐ No
52.				☐ Yes ☐ No
53.				☐ Yes ☐ No
54.				☐ Yes ☐ No
55.				☐ Yes ☐ No
56.				☐ Yes ☐ No
57.				☐ Yes ☐ No
58.				☐ Yes ☐ No
59.				☐ Yes ☐ No
60.				☐ Yes ☐ No
61.				☐ Yes ☐ No
62.				☐ Yes ☐ No
63.				☐ Yes ☐ No
64.				☐ Yes ☐ No
65.				☐ Yes ☐ No
66.				☐ Yes ☐ No
67.				☐ Yes ☐ No
68.				☐ Yes ☐ No

From: D Murthy
Sent: 28 January 2022 10:49
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. 8087, dt. 03/01/2022 for 40kgs,8505 – 150kgs,8510 – 10kgs,8517 – 20kgs,8520 – 30kgs,8522 – 20kgs,8524 – 130kgs respectively, against our PO no. 84098. We are deducting for the same of Rs. 557/-.

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 & B
Project:	Nilgiri heights	Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings
Supplier:	RDC Concrete India Pvt Ltd	Slab no.:	-
Requisition nos.:	181807	A. Estimated quantity:	226 cu.m
PO nos.:	84098	B. Requisition quantity:	250 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			196 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.	04.01.22	6:25	6:30	10:09	7cu.m	8105 ✓	16800	17190				
2.	04.01.22	8:26	8:31	13:48	7cu.m	8107 ✓	16800	17080				
3.	04.01.22	12:16	12:20	14:53	5cu.m	8115 ✓	12000	12340				
4.	05.01.22	16:51	16:56	18:54	6cu.m	8153 ✓	14400	14560				
5.	05.01.22	17:01	17:05	19:52	5cu.m	8154 ✓	12000	12290				
6.												
7.												
8.												
9.												
Total:					30cu.m							
Remarks	Received 30 cu.m balance 196 cu.m											

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

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A & B
Project:	Nilgiri heights	Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings
Supplier:	RDC Concrete India Pvt Ltd	Slab no.:	-
Requisition nos.:	181807	A. Estimated quantity:	196 cu.m
PO nos.:	84098	B. Requisition quantity:	250 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			17 cu.m
		D. Difference (C-A)	179 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.	08.01.22	7:23	7:28	07:29	7cu.m	8266	16800	17070	-	-	-	-
2.	08.01.22	10:14	10:19	14:09	7cu.m	8269	16800	17090	-	-	-	-
3.	08.01.22	12:06	12:11	15:54	3cu.m	8272	7200	8090	-	-	-	-
4.												
5.												
6.												
7.												
8.												
9.												
Total:					17cu.m							
Remarks	Received 17 cu.m balance 179 cu.m											

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.

Internal memo no. 903/35/A

Annexure - B
RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A & B
Project:	Nilgiri heights	Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings
Supplier:	RDC Concrete India Pvt Ltd	Slab no.:	-
Requisition nos.:	181807	A. Estimated quantity:	250 cu.m
PO nos.:	84098	B. Requisition quantity:	250 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			24 cu.m
		D. Difference (C-A)	226 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.	03.01.22	16:02	17:00	17:35	7 cu.m	8087 ✓	16800	16760	40	65/-		
2.	03.01.22	17:12	18:00	18:27	7 cu.m	8090 ✓	16800	17010	-	-		
3.	03.01.22	17:39	18:40	19:45	7 cu.m	8091 ✓	16800	16830	-	-		
4.	03.01.22	18:47	19:30	20:16	3 cu.m	8092 ✓	7200	7780	-	-		
5.	03.01.22											
6.	03.01.22											
7.	03.01.22											
8.	03.01.22											
9.												
Total:					24 cu.m				40	65/-		
Remarks	Received 24 cu.m balance is 226 M3											

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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A & B
Project:	Nilgiri heights	Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings
Supplier:	RDC Concrete India Pvt Ltd	Slab no.:	-
Requisition nos.:	181807	A. Estimated quantity:	179cu.m
PO nos.:	84098	B. Requisition quantity:	250 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			0cu.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	6:57	07:04	10:46	7cu.m	8482 ✓	16800	17290	-	-	-	-
2.	13.01.22	10:22	10:28	15:11	7cu.m	8486 ✓	16800	17080	-	-	-	-
3.	13.01.22	15:09	15:15	17:07	7cu.m	8502 ✓	16800	17290	-	-	-	-
4.	13.01.22	15:21	15:26	17:34	7cu.m	8502 ✓	16800	17130	-	-	-	-
5.	13.01.22	15:54	15:59	17:54	7cu.m	8504 ✓	16800	17200	-	-	-	-
6.	13.01.22	16:08	16:14	18:22	7cu.m	8505 ✓	16800	16650	150	244	-	-
7.	13.01.22	14:49	15:04	17:33	7cu.m	8501 ✓	16800	17160	-	-	-	-
8.	13.01.22	16:51	16:57	18:42	7cu.m	8508 ✓	16800	16900	-	-	-	-
9.	13.01.22	17:11	17:16	-	7cu.m	8509 ✓	16800	-	-	-	-	-
10.	13.01.22	17:18	17:23	19:00	7cu.m	8510 ✓	16800	16790	10	16	-	-
11.	13.01.22	17:25	17:31	19:22	7cu.m	8511 ✓	16800	17110	-	-	-	-
12.	13.01.22	17:35	17:40	19:38	7cu.m	8512 ✓	16800	16390	-	-	-	-
13.	13.01.22	17:43	17:48	20:12	7cu.m	8513 ✓	16800	17510	-	-	-	-
14.	13.01.22	17:58	18:03	20:06	7cu.m	8514 ✓	16800	17110	-	-	-	-
15.	13.01.22	18:07	18:13	20:07	7cu.m	8515 ✓	16800	17060	-	-	-	-
16.	13.01.22	18:27	18:32	20:52	7cu.m	8516 ✓	16800	17300	-	-	-	-

17.	13.01.22	18:59	19:05	20:54	7cu.m	8517 ✓	16800	16780	20	33	-	-
18.	13.01.22	19:10	19:15	20:59	7cu.m	8518 ✓	16800	17000	-	-	-	-
19.	13.01.22	19:22	19:28	21:15	7cu.m	8519 ✓	16800	16900	-	-	-	-
20.	13.01.22	19:33	19:38	21:36	7cu.m	8520 ✓	16800	16770	30	49	-	-
21.	13.01.22	19:47	19:53	21:50	7cu.m	8521 ✓	16800	16930	-	-	-	-
22.	13.01.22	20:01	20:06	21:57	7cu.m	8522 ✓	16800	16780	20	33	-	-
23.	13.01.22	20:11	20:16	22:24	7cu.m	8523 ✓	16800	17200	-	-	-	-
24.	13.01.22	20:31	20:36	22:56	7cu.m	8524 ✓	16800	16670	130	211	-	-
25.	13.01.22	21:24	21:29	23:21	7cu.m	8526 ✓	16800	17290	-	-	-	-
26.	13.01.22	22:02	22:06	23:48	3cu.m	8530 ✓	7200	9890	-	-	-	-
27.												
Total:					179 cu.m					586/-		
Remarks		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 + weighment 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	
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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, IInd Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7 GSTIN : PAN : Invoice Number : 4HY21ARS8153 Invoice Date : 05-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS8153 ✓ DC Date : 05-01-2022 16:56:08 Sales Order : 201721601222	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 : 05-01-2022 PO No : 31.12.2021 IRN : 772f90a4187c5079a8f339952a5caccab770e3d7c14f0c d35764fdd13ffa60d7 11221230276717 Ackno. Number : Ackno. Date : 2022-01-05 16:57:00
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			
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: HY4/2021/27115													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)						Cumulative Quantity (Cubic Meter)			
200				6						49			
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



INWARD	
Inward No: 10808	Dt: 5/01/22
MRN No:	Dt:
Received By: Bhola	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		
GSTIN : 36AAACU0108Q2Z8	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 36ABIFM1836H1Z7 GSTIN : PAN : Invoice Number : 4HY21ARS8154 Invoice Date : 05-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS8154 ✓ DC Date : 05-01-2022 17:05:38 Sales Order : 201721601222	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 : 05-01-2022 PO No: 31.12.2021 IRN : f6b76cedbbd54e605689da754d8c5e858cb2fe2995252f d94010edb60ea86780 Ackno.Number : 112212302842501 Ackno. Date : 2022-01-05 17:07:00
Whether tax is payable on reverse charge basis: No	

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25	38245010	CUM	5	3305.08	16525.40	9	1487.29	9	1487.29		0	19499.97

TCS % :	TCS Amount :	KFC % :	KFC Amount : 0.00	Grand Total	19499.97
---------	--------------	---------	-------------------	--------------------	----------

Net Value in Rupees : Rupees Nineteen Thousand Four 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: HY4/2021/27116				
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)		
200	5	54		
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:	

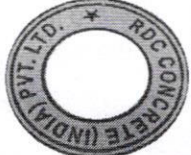
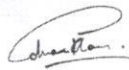
Remarks:

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



INWARD	
Inward No: 10809	Dt: 5/01/22
MRN No:	Dt:
Received By: B. Shale	Sign: [Signature]
NILGIRI HEIGHTS	

Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

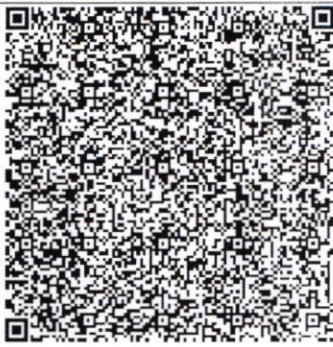
TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No.66/1 & 64,IDA

Nacharam, Dist-Hyderabad

TG,PIN -500076



Phone:Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8PAN : AAACU0108QCIN : U74999MH1993PTC172842TAN : 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,Telangana500088 36ABIFM1836H1Z7
GSTIN		GSTIN :	
PAN		PAN :	
Invoice Number :	4HY21ARS8105	Terms of Payment :	30 Days
Invoice Date :	04-01-2022	Transport Mode :	By Road
State :	Telangana	LUT No:	
State Code	36	Code:	36
DC No :	4HY21ARS8105	Vehicle No :	TS08UH7609
DC Date :	04-01-2022 06:30:41	Place of Supply :	HYDERABAD
Sales Order :	201721601222	Date of Supply :	04-01-2022
		PO No:	31.12.2021
		IRN :	42d62d377ad21b10677d3809dc7ea7a7bffa797e60e8b e77b617a84b0c713ec0
		Ackno.Number :	112212287895415
		Ackno. Date :	2022-01-04 06:32:00

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		Admixure type		Slump		Min. Cementitious Content					
OPC+PFA		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY4/2021/27067													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
200				7				31					
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:									
Time discharged completed:				Time released from site:		Water added at site:		Admixure added at site:					

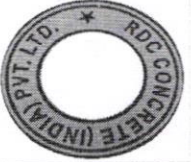
Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for 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. 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:

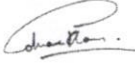
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above.



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

INWARD

Inward No: 10795Dt: 4/01/22

MRN No:Dt:

Received By: Sign: Bhole

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

Address : 5-4-183/3&4, lind Floor

Soham Mansion, MG Road

Secunderabad

HYDERABAD, Telangana 500003

36ABIFM1836H1Z7

GSTIN

PAN

Invoice Number : 4HY21ARS8107

Invoice Date : 04-01-2022

State : Telangana

State Code 36

DC No : 4HY21ARS8107

DC Date : 04-01-2022 08:31:47

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 : TS18T1034

Place of Supply : HYDERABAD

Date of Supply : 04-01-2022

PO No: 31.12.2021

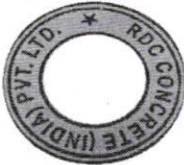
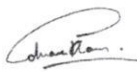
IRN : 0ae29476fcabd2d4e0475331b073c1a67b94f8261867c

072e842f76e24c97215

112212288339183

Ackno. Number :

Ackno. Date : 2022-01-04 08:33:00

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: HY4/2021/27069													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
200				7				38					
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					

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: 10796 Dt: 4/01/22

MRN No: Dt:

Received By: Sign: 

NILGIRI HEIGHTS



Phone : Email-Id : customercare@rdconcrete.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 : 4HY21ARS8115
Invoice Date : 04-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8115
DC Date : 04-01-2022 12:20:35
Sales Order : 201721601222

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 : TS15UB2773
Place of Supply : HYDERABAD
Date of Supply : 04-01-2022
PO No : 31.12.2021
IRN : fe57267d43879855a8564464ce526fd8ed50502ddcd9ef
f2452eede812735a96
Ackno. Number : 112212289999140
Ackno. Date : 2022-01-04 12:22:00

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	5	3305.08	16525.40	9	1487.29	9	1487.29		0	19499.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 19499.97

Net Value in Rupees : Rupees Nineteen Thousand Four 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: HY4/2021/27077

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	5	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:

Remarks:

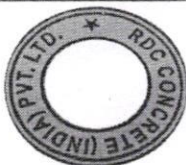
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any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

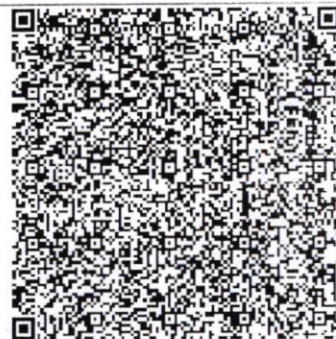
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal

INWARD	
Inward No: 10797	Dt: 4/01/22
MRN No:	Dt:
Received By: Bhola	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						Party Name : MODI REALITY POCHARAM LLP					
Address : 5-4-183/3&4, 1ind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36ABIFM1836H1Z7						Address : Nilgiri Heights Pocharam HYDERABAD,Telangana500088 36ABIFM1836H1Z7					
GSTIN : 36AAACU0108Q2Z8						GSTIN : 36ABIFM1836H1Z7					
PAN : AAACU0108Q						PAN : AAACU0108Q					
Invoice Number : 4HY21ARS8266						Terms of Payment : 30 Days					
Invoice Date : 08-01-2022						Transport Mode : By Road LUT No: 36					
State : Telangana						State : Telangana Code: 36					
State Code : 36						Vehicle No : TS07UJ6104					
DC No : 4HY21ARS8266						Place of Supply : HYDERABAD					
DC Date : 08-01-2022 07:28:55						Date of Supply : 08-01-2022					
Sales Order : 201721601222						PO No: 31.12.2021					
Whether tax is payable on reverse charge basis: No						IRN : 0b065e3faf7804745cd5d73a252a9924f7e674609bb820 15f347e16e1302b171					
						Ackno.Number : 112212323220698					
						Ackno. Date : 2022-01-08 07:30:00					

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	

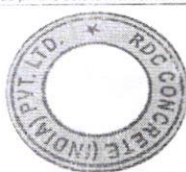
Batch No: HY4/2021/27228	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
	200	7	61

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, 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.

Signature

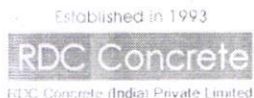
Authorised Signatory

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

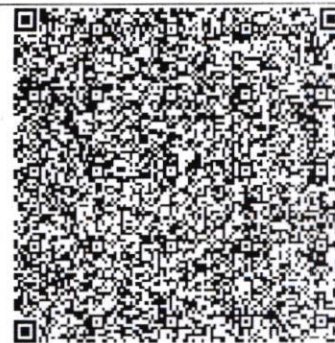


Receiver Signature & Seal

INWARD	
Inward No: 10810	Dt: 8/01/22
MRN No:	Dt:
Received By: <i>Bhole</i>	Sign: <i>[Signature]</i>
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, 1ind Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36ABIFM1836H1Z7
GSTIN :
PAN :
Invoice Number : 4HY21ARS8269
Invoice Date : 08-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8269
DC Date : 08-01-2022 10:19:17
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 : 08-01-2022
PO No: 31.12.2021
IRN : 080b2561b10818ff816b0bd965d29ec8c86589344ef4d3
bdc6857b9e18de39bc
Ackno.Number : 112212323715275
Ackno. Date : 2022-01-08 10:21:00

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: HY4/2021/27231

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	68

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 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.

[Signature]

Authorised Signatory

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



Receiver Signature & Seal

INWARD	
Inward No: 108/11	Dt: 8/01/22
MRN No:	Dt:
Received By: Bhola	Sign: [Signature]
NILGIRI HEIGHTS	

Established in 1993 RDC Concrefe 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	Party Name : MODI REALITY POCHARAM LLP
Address : 5-4-183/3&4, IInd Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7	Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7
GSTIN : PAN : Invoice Number : 4HY21ARS8272 Invoice Date : 08-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS8272 DC Date : 08-01-2022 12:11:20 Sales Order : 201721601222	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 : 08-01-2022 PO No: 31.12.2021 IRN : a9e755c6a517817696b9cb4fb6a25f8408ba6cad45f68 db0726ef36b4b86a16 Ackno. Number : 112212324422284 Ackno. Date : 2022-01-08 12:13:00
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	3	3305.08	9915.24	9	892.37	9	892.37		0	11699.98

TCS % :	TCS Amount :	KFC % :	KFC Amount : 0.00	Grand Total	11699.98
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Net Value in Rupees : Rupees Eleven Thousand Six Hundred Ninety Nine and paise Ninety Eight

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: HY4/2021/27234				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
200		3		71
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.

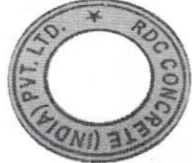
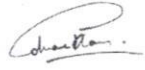
In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted.

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: 10812	Dt: 8/6/22
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

* P/N/H/W - 16.760 by

 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		

Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q228

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
 5-4-183/3&4, lind Floor
 Address : Soham Mansion, MG Road
 Secunderabad
 HYDERABAD, Telangana 500003
 36ABIFM1836H1Z7
 GSTIN :
 PAN :
 Invoice Number : 4HY21ARS8087
 Invoice Date : 03-01-2022
 State : Telangana
 State Code : 36
 DC No : 4HY21ARS8087
 DC Date : 03-01-2022 16:02:33
 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 : TS07UH3574
 Place of Supply : HYDERABAD
 Date of Supply : 03-01-2022
 PO No : 31.12.2021
 IRN : 9f4bb94047366b54c87afc3cae50d19f4c9c45c686d38fa
 26ac0fe91d0bbdfec
 112212284509207
 Ackno. Number :
 Ackno. Date : 2022-01-03 16:04:00

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: HY4/2021/27049				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
200		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:	

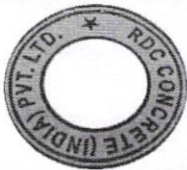
Remarks:

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.

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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

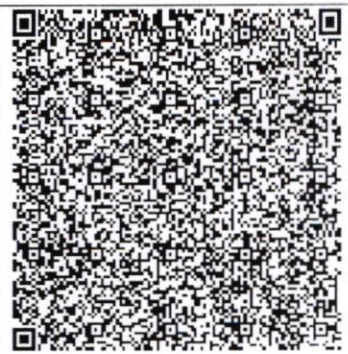
Caution: Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal



INWARD	
Inward No: 10789	Dt: 3/01/22
MRN No: 101683	Dt: 4/01/22
Received By: Bhale	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 :	4HY21ARS8090	Terms of Payment :	30 Days
Invoice Date :	03-01-2022	Transport Mode :	By Road
State :	Telangana	LUT No:	
State Code	36	State :	Telangana
DC No :	4HY21ARS8090	Code:	36
DC Date :	03-01-2022 17:12:07	Vehicle No :	TS07UJ8657
Sales Order :	201721601222	Place of Supply :	HYDERABAD
Whether tax is payable on reverse charge basis: No		Date of Supply :	03-01-2022
		PO No:	31.12.2021
		IRN :	9b197d283d4a060864c8dd717f2f80431a41ca9c29891 45944b948404028daec
		Ackno.Number :	112212285162128
		Ackno. Date :	2022-01-03 17:13:00

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: HY4/2021/27052	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
	200	7	14

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:

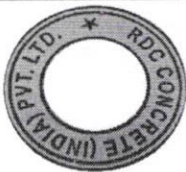
Remarks:

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.

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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.

(Signature)

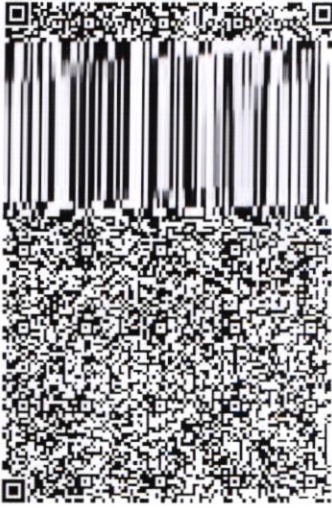
Authorised Signatory

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



Receiver Signature & Seal

INWARD	
Inward No: 10792	Dt: 3/01/22
MRN No: 101684	Dt: 4/01/22
Received By: <i>Bhola</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	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,Telangana500088 36ABIFM1836H1Z7
GSTIN : PAN : Invoice Number : 4HY21ARS091 Invoice Date : 03-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS091 DC Date : 03-01-2022 17:39:29 Sales Order : 201721601222	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 : 03-01-2022 PO No: 31.12.2021 IRN : cc65396e7f055c5e0f3d0674cbfc469c36ecb019872026 43747fb6f95b289f0c 112212285437341 Ackno.Number : Ackno. Date : 2022-01-03 17:41:00
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	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+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/27053

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:

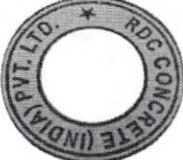
Remarks:

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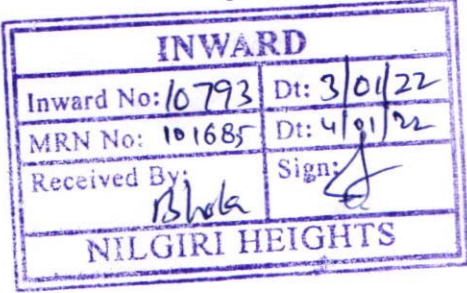
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I hereby confirm that:

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 
---	--

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 : customer@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8PAN : AAACU0108QCIN : U74999MH1993PTC172842TAN : 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 :	4HY21ARS8092	Terms of Payment :	30 Days
Invoice Date :	03-01-2022	Transport Mode :	By Road
State :	Telangana	LUT No :	
State Code :	36	Code :	36
DC No :	4HY21ARS8092	Vehicle No :	TS07UJ4677
DC Date :	03-01-2022 18:47:23	Place of Supply :	HYDERABAD
Sales Order :	201721601222	Date of Supply :	03-01-2022
Whether tax is payable on reverse charge basis: No		PO No :	31.12.2021
		IRN :	7841c39f5115a30790cca37f2a72657ee26c3192dd7b3 41f6d8fb8dca4880ef9
		Ackno. Number :	112212286024250
		Ackno. Date :	2022-01-03 18:48:00

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	3	3305.08	9915.24	9	892.37	9	892.37		0	11699.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		11699.98			
Net Value in Rupees : Rupees Eleven Thousand Six Hundred Ninety Nine and paise Ninety Eight								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixure type		Slump		Min. Cementitious Content					
OPC+PFA		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY4/2021/27054													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
200				3				24					
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:									
Time discharged completed:		Time released from site:		Water added at site:		Admixture added at site:							

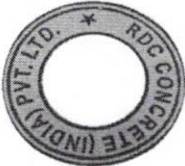
Remarks:

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

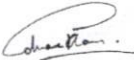
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above.



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: 10794	Dt: 3/01/22
MRN No: 101686	Dt: 7/01/22
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITEDPlot 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 PartyParty Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, lind Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD,Telangana 500003
36ABIFM1836H1Z7GSTIN :
PAN :
Invoice Number : 4HY21ARS8482
Invoice Date : 13-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8482
DC Date : 13-01-2022 07:01:51
Sales Order : 201721601222

Whether tax is payable on reverse charge basis: No

Ship To PartyParty Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD,Telangana500088
36ABIFM1836H1Z7GSTIN :
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 : 13-01-2022
PO No: 84386
IRN : dc2e0951cfb4ee5098e970b8c57fd55b85a085ecab12dc
5c8928f9f82c6226af
Ackno.Number : 112212349016864
Ackno. Date : 2022-01-13 07:03:00

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: HY4/2021/27444

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	78

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:

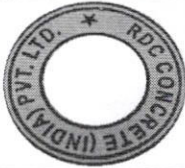
Remarks:

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, 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

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

Receiver Signature & Seal



INWARD	
Inward No:	Dt: 12/01/22
MRN No:	Dt:
Received By: Rhola	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

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	Party Name :	MODI REALITY POCHARAM LLP
Address :	5-4-183/3&4, IInd Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003	Address :	Nilgiri Heights Pocharam HYDERABAD, Telangana 500088
GSTIN	36ABIFM1836H1Z7	GSTIN :	36ABIFM1836H1Z7
PAN		PAN :	
Invoice Number :	4HY21ARS8486	Terms of Payment :	30 Days
Invoice Date :	13-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS07UH3330
DC No :	4HY21ARS8486	Place of Supply :	HYDERABAD
DC Date :	13-01-2022 10:28:20	Date of Supply :	13-01-2022
Sales Order :	201721601222	PO No:	84386
Whether tax is payable on reverse charge basis: No		IRN :	0d13b7d17dc9dcd666b07106c3b8802563ea7b0205c5e92caffa8b7749a2eadd
		Ackno. Number :	112212349678804
		Ackno. Date :	2022-01-13 10:36:00

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: HY4/2021/27448													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
200				7				85					
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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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: 0823 Dt: 13/01/22

MRN No: Dt:

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 : 36AAACU0108Q2Z8PAN : AAACU0108QCIN : U74999MH1993PTC172842TAN : 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,Telangana500088 36ABIFM1836H1Z7
GSTIN		GSTIN :	36ABIFM1836H1Z7
PAN		PAN :	
Invoice Number :	4HY21ARS8502	Terms of Payment :	30 Days
Invoice Date :	13-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS11UC2520
DC No :	4HY21ARS8502	Place of Supply :	HYDERABAD
DC Date :	13-01-2022 15:15:01	Date of Supply :	13-01-2022
Sales Order :	201721601222	PO No:	84386
Whether tax is payable on reverse charge basis: No		IRN :	fd9b0c149ef193b9d26f2a49d7273cd55923217094e9f 96f8fa1f6e96d6f533
		Ackno.Number :	112212351802334
		Ackno. Date :	2022-01-13 15:16:00

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 : 0.00Grand Total27299.96

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: HY4/2021/27464

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
200	7	105

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/NoTime of arrival on site:

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

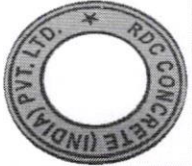
Remarks:

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I hereby confirm that:

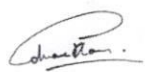
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above.



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: Dt: 13/01/22

MRN No: Dt:

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	
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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 : 4HY21ARS8503 Invoice Date : 13-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS8503 DC Date : 13-01-2022 15:26:36 Sales Order : 201721601222	Party Name : MODI REALITY POCHARAM LLP Address : Nilgiri Heights Pocharam HYDERABAD,Telangana500088 GSTIN : 36ABIFM1836H1Z7 PAN : 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 : 13-01-2022 PO No: 84386 IRN : 03c94bcf2229076dd2fd307d8332d83ff1774a63086770 cb5917be6026f4ce53 Ackno.Number : 112212351894265 Ackno. Date : 2022-01-13 15:28:00
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			
Net Value in Rupees : Rupees Twenty Seven Thousand Two Hundred Ninety Nine and paise Ninety Six													
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content					
OPC+PFA		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY4/2021/27465													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
200				7				112					
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No													
Time discharged completed:				Time released from site:				Water added at site:				Admixture added at site:	

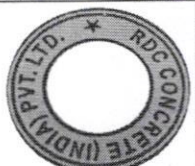
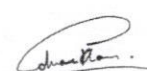
Remarks:

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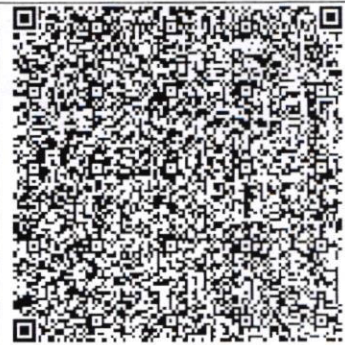
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
--	--	--

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:	01/13/01/22
MRN No:	
Received By:	13/01/22
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 :	4HY21ARS8504	Terms of Payment :	30 Days
Invoice Date :	13-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS07UJ6104
DC No :	4HY21ARS8504	Place of Supply :	HYDERABAD
DC Date :	13-01-2022 15:59:59	Date of Supply :	13-01-2022
Sales Order :	201721601222	PO No:	84386
		IRN :	b4575fe8eee2ad23187fdf4933b2dbf60e482eac2ca654 3e5de5fe7047858c99 112212352160819
Whether tax is payable on reverse charge basis: No		Ackno.Number :	2022-01-13 16:01:00
		Ackno. Date :	

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25	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: HY4/2021/27466									
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)	
200				7				119	
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:			

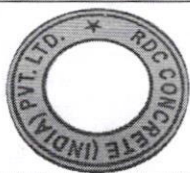
Remarks:

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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal

INWARD	
Inward No:	D/13/01/22
MRN No:	
Received By:	
NILGIRI HEIGHTS	