PURCHASE DIVISION Advice for approval for credit to supplier

Date:	28/1/2	Prepare	ed by	T.D.N	puer	Serial no.		- Uc192/
Supplier name		eveli	(Înolia) Private	Liveria	HO inwar	d no.	
Firm/Company	MRPCYD	Project		NB	H.	HO receiv	ed date	
PO/WO date	31/2/21	PO/WO	No.	8400	18	Scan ID:		
Si no.	Bill no.		Bil	date		Bill amount		Original attached
1.	Pois de	taels	atrached 9,3			75,000 -	·W	Yes 🗆 No
2.						1		□ Yes □ No
3.		<i>:</i>	.:					□ Yes □ No
4.								□ Yes □ No
Amount A - Bil	ls total (Excluding Tran	sport & F	Iamali Char	ges):			9.7	15,000-W
Proof of deliver	y by way of: DCs/bill	□ Steel	report RA	1C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN					Proof o	of delivery		□ Yes □ No
nos.:	C II. T	1			matche	S IVINIA		
	er Credits : Transportati					27	-	~
Amount C -Oth		0		received	-		9	17-00
	A+B-C) – Amount to be	credited t	o the suppli	er: 	9,7	1,043 T	9,7	5,000-00
Amount E – PO							9,2	15,000 -W
Amount F – Diff	ference (AE):							_
Quantity receive	d as per PO /WO		□ Yes □	Excess receiv	ved Sh	ort received	□ Part r	eceived
Close PO / WO	e e		□ Yes □	No - wait for	r balance	material	Other	
Payment - due d	ate		31	1/22				
Remarks:	Ruec Pour	Veno	L'IS	altace	red.			
White the same of		0	a ^t					and a second
Approved by	Purchase Officer		chase nager	MD		Accoun	tant	Accounts
Name:	T.D. Melios		hakon	_				Manager
Sign:		rando	240					
Date	201/2	CAPTI	AN 2022	Toronto De				
Approval limit	9/1			Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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	E 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	
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.			1	☐ Yes ☐ No
40.				☐ Yes ☐ No
41.			9,95,000-00	☐ Yes ☐ No
42.				☐ Yes ☐ No
43.				☐ Yes ☐ No
44.		a		☐ 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.		8		☐ 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

Company/ firm:	Modi Realty Pocharam LLP Nilgiri heights RDC Concrete India Pvt Ltd 181807		Block No.:	A & B
Project:	Nilgiri heights		Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings
Supplier:	RDC Concrete Inc	dia 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	30 cu.m
1	Q-	1 5	D. Difference (C-A)	196 cu.m

Details of RMC pour

SI. 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				1
5.	05.01.22	17:01	17:05	19:52	5cu.m	8154 /	12000	12290				
6.											-	
7.											•	1
8.											<u> </u>	
9.											<u> </u>	
Tota	al;				30cu.m							
Ren	narks	Received 30	cu.m balanc	e 196 cu.m							1	

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and report-audi@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 + weightness than the pour reports + test reports + photographs at site.

Company/ firm:	Modi Realty Poch	naram LLP	Block No.:	A & B
Project:	Nilgiri heights		Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings
Supplier:	RDC Concrete Inc	dia Pvt Ltd	Slab no.:	1-
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
*	a l	5	D. Difference (C-A)	179 cu.m
AND DESCRIPTION OF THE PERSON				

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/rn2
1.	08.01.22	7:23	7:28	07:29	7cu.m	8266	16800	17070			12764	
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.							EBYNTEI	ELSE LIE				
5.												
6.												
7.							V. 10.18					
8.								BATTER OF				
9.								B FCHA H				
Tota	al:				17cu.m							
Ren	narks	Received 17	cu.m balanc	e 179 cu.m								TA E

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-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

Company/ firm:	Modi Realty Poch	aram LLP	Block No.:	A & B	
Project:	Nilgiri heights		Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings	
Supplier:	RDC Concrete Inc	dia 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	ty Sign of Admin Sign of Project Manger		C. Actual quantity poured	24 cu.m	
1	(1)	7	D. Difference (C-A)	226 cu.m	

Details of RMC pour

SI.	Date	Time of	Time of	Time of	Quantity	Dc No. /	Specified wt	Measured	Short fall	Deduction	7 day	28 days
No		dispatch	receipt at	pour	poured	Batch no.	@2400	weight	in weight	for shortfall	cube test	cube test
		from RMC	site				kgs/m3	(kgs)	in kgs	in Rs.	strength	strength
		plant									in kN/m2	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							1.0				
9.												
To	otal:				24 cu.m				40	65/-		
R	emarks	Received 2	4 cu.m bala	nce is 226 N	13							

Note: 1. Report to be sent on a daily basis to purchase a 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.

Company/ firm:	Modi Realty Poch	naram LLP	Block No.:	A & B		
Project:	Nilgiri heights		Flat / Villa no.:	A- 5,6,7 Slab -1 & B- Block Footings		
Supplier:	RDC Concrete In	dia 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	179 cu.m		
-	1	h_	D. Difference (C-A)	0cu.m		

Details of RMC pour

Sl.	Date	Time of	Time of	Time of	Quantity	Dc No. /	Specified wt	Measured	Short fall	Deduction	7 day	28 days
No		dispatch	receipt at	pour	poured	Batch no.	@2400	weight	in weight	for shortfall	cube test	cube test
		from RMC	site				kgs/m3	(kgs)	in kgs	in Rs.	strength	strength
		plant									in kN/m2	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	16890	-	-	-	-
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	7-	-
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	3.cu.m	8530	7200	9890	-	-	-	-
27.												
Tota	d:				179 cu.m					586/-		
Rem	narks	PO comp	leted							•		

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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.



SINIEL

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 :	Er	nail-Id: customercare@rdccond	rete.com		
GSTIN: 36AAAC	J0108Q2Z8	PAN: AAACU01080	Q C	IN: U74999MH1993PTC172842	TAN : MUMR22552F
Bill To Party			Ship To P	arty	
Party Name :	MODI REALITY 5-4-183/3&4, lir	POCHARAM LLP	Party Nam	ne: MODI REALITY PO	CHARAM LLP
Address :	Soham Mansion	n, MG Road	Address :	Nilgiri Heights	

HYDERABAD, Telangana 500003

Secunderabad

36ABIFM1836H1Z7 **GSTIN**

PAN 4HY21ARS8153 Invoice Number: 05-01-2022 Invoice Date:

State Telangana State Code 36 4HY21ARS8153 DC No DC Date : 05-01-2022 16:56:08

Sales Order: 201721601222 Whether tax is payable on reverse charge basis: No Address : Pocharam

HYDERABAD, Telangana 500088

GSTIN : 36ABIFM1836H1Z7 PAN

Terms of Payment: 30 Days

Transport Mode: LUT No: By Road State: Telangana Code: 36

Vehicle No: TS18T0725 Place of Supply: **HYDERABAD** Date of Supply: 05-01-2022 31.12.2021 PO No:

IRN: 772f90a4187c5079a8f339952a5caccab770e3d7c14f0c d35764fdd13ffa60d7

Ackno.Number: 112212302767617

							Ackno. Date	e:	2022-01	-05 16:57:00			
SI. No	Description Goods	of HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25	3824501 0	CUM	6	3305.0 8	19830.48	9	1784.74	9	1784.74		0	23399.97
TCS %	:	TCS Amount :		KFC%:		KFC Amou	nt: 0.00	Grand	Total		2	3399.97	
	alue in Rupee aise Ninety Se	es : Rupees Tw ven	enty Thre	e Thous	sand Three	Hundred N	inety Nine			Note: 1M3=	2400Kgs	: +/-5%	9
Ce	ementitious Typ	e Ma	x. Agg Si	ze	F	Admixure typ	е		Slump		Min	. Cementitio	ous Content
	OPC+PFA		20mm			PCEA		Slump	o : 120 +/-	25 mm		-	
Batch	No: HY4/202	1/27115									-		
	Order Qu	antity (Cubic M	eter)		C	Quantity with	this load (C	Cubic Meter)	Cumi	ulative Q	uantity (Cub	ic Meter)
		000							-			10	

200 6 49 Pouring Location / Structure: Whether this concrete is pumped by RDC Time of arrival on site: 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 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 shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, indire

I/We have accepted delivery of concrete as p

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 well concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

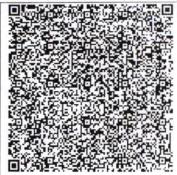


INWARD 01/22 Inward No: 10 808 Dt: S MRN No: Received B Sign NILGIRI HEIGHTS



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No.66/1 & 64, IDA Nacharam, Dist-Hyderabad TG,PIN -500076



Prione Email-Id: <u>customercare@rdcconcrete.com</u> GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F **Bill To Party** Ship To Party MODI REALITY POCHARAM LLP Party Name: MODI REALITY POCHARAM LLP Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 36ABIFM1836H1Z7 GSTIN : PAN PAN Invoice Number: 4HY21ARS8154 Terms of Payment: 30 Days Invoice Date: 05-01-2022 By Road LUT No: Transport Mode: State Telangana State: 36 Telangana Code: State Code Vehicle No: TS07UJ6028 DC No 4HY21ARS8154 Place of Supply: **HYDERABAD** DC Date 05-01-2022 17:05:38 Date of Supply: 05-01-2022 Sales Order: 201721601222 PO No: 31.12.2021 IRN: f6b76cedbbd54e605689da754d8c5e858cb2fe2995252f Whether tax is payable on reverse charge basis: No d94010edb60ea86780

Ackno. Date 2022-01-05 17:07:00 SI Description of **HSN** Unit Basic CGST CGST SGST SGST IGST IGST **Gross Amount** UOM Qty No Goods Code Price Amount % (Without TCS) Amount % Amount Amount 3824501 3305.0 1 M25 CUM 16525.40 1487.29 1487.29 0 19499.97 0 8

Ackno.Number:

112212302842501

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

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

Admixure type Slump Cementitious Type Max. Agg Size Min. Cementitious Content OPC+PFA **PCEA** 120 +/- 25 mm Batch No: HY4/2021/27116 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 200 54 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:

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 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 qualiconcrete 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 shell be reported to us in writing within 24 hours from the of supply. In no event shall we be liable for direct, indirect, i

1. I/We have accepted delivery of concrete as p



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

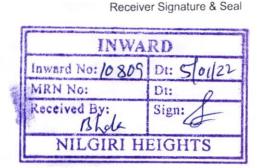


For RDC Concrete (India) Pvt Ltd.

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 we concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly







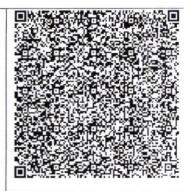
GSTIN: 36AAACU0108Q2Z8

Phone:

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No.66/1 & 64, IDA Nacharam, Dist-Hyderabad TG.PIN -500076

CIN: U74999MH1993PTC172842 TAN: MUMR22552F



Bill To	Party						Ship To Pa	irty					
Party	Name :	MODI REAL	ITY POO	CHARA	/ LLP		Party Name	9:	MODI R	EALITY POO	CHARAM	ILLP	
Addre	ss:	5-4-183/3&4 Soham Man Secunderab	sion, MG				Address :		Nilgiri He Pochara	m			iii
		HYDERABA		gana 50	0003					BAD, Telang	gana500	880	
GSTIN	1	36ABIFM18	36H1Z7				GSTIN :		36ABIFM	11836H1Z7			
PAN							PAN :						
	e Number :	4HY21ARS8	3105				Terms of Pa		30 Days				
	e Date :	04-01-2022					Transport N	Mode :	By Road	LUT	3.55.50		
State :		Telangana					State :		Telangar		: 3	6	
State		36					Vehicle No		TS08UH				
DC No		4HY21ARS8					Place of Su		HYDERA				
DC Da		04-01-2022					Date of Sup	ply:	04-01-20				
Sales	Order:	2017216012	222			.	PO No:		31.12.20				
Wheth	er tax is payab	e on reverse	charge	basis: I	No		IRN:					dc7ea7a7b	ffa797e60e8b
	or tart to payan		onal go					20		a84b0c713e	c0		
							Ackno.Num			87895415			
01	D 10 1	LION			11.11		Ackno. Date			04 06:32:00		T	
SI. 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	3824501 0	CUM	7	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96
TCS %:	Т	CS Amount :	К	FC%:		KFC Amo	unt: 0.00	Grand	Total		2	7299.96	
	alue in Rupees aise Ninety Six	Rupees Twe	enty Seve	en Thou	sand Two	Hundred N	Ninety Nine			Note: 1M3=	2400Kgs	s +/-5%	
Cer	mentitious Type	Max	. Agg Siz	e	P	Admixure ty	rpe		Slump		Min	. Cementitio	us Content
	OPC+PFA		20mm			PCEA		Slump	o : 120 +/-	25 mm			
Batch	No: HY4/2021/2	7067					-						
	Order Quan	tity (Cubic Me	ter)		C	Quantity with	h this load (C	ubic Meter)	Cumi	lative Q	uantity (Cub	ic Meter)
	4	200					7					31	
Pourir	ng Location / Stru	icture :											
	ner this concrete		RDC		Time of a	arrival on si	ite:						
	te: Yes/No	120 0 15	12				·						**

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

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Water added at site:

Time discharged completed:

This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

Time released from site:



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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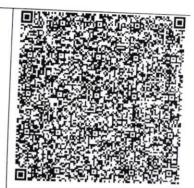


Admixture added at site:



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG,PIN -500076



_	-	_	_	2	
D	h	-	n	-	

Email-Id: customercare@rdcconcrete.com

GSTIN: 36AAACU0108Q2Z8 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

GSTIN PAN

Invoice Number:

Invoice Date:

State: State Code

DC No

DC Date :

Sales Order:

201721601222

4HY21ARS8107

04-01-2022

Telangana

36ABIFM1836H1Z7

36 4HY21ARS8107

04-01-2022 08:31:47

Whether tax is payable on reverse charge basis: No

PAN: AAACU0108Q

CIN: U74999MH1993PTC172842 TAN: MUMR22552F Ship To Party

Party Name:

MODI REALITY POCHARAM LLP

LUT No:

36

Code:

Address :

GSTIN :

State:

PO No:

IRN:

Nilgiri Heights Pocharam

HYDERABAD, Telangana 500088 36ABIFM1836H1Z7

PAN

Terms of Payment: Transport Mode:

30 Days

By Road

Telangana

Vehicle No: TS18T1034 Place of Supply:

HYDERABAD 04-01-2022

Date of Supply: 31.12.2021

0ae29476fcabd2d4e0475331b073c1a67b94f8261867c 072e842f76e24c97215

Ackno.Number: 112212288339183 Ackno Date : 2022-01-04 08:33:00

SI. No	Description Goods	of	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25		3824501 0	CUM	7	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96
TCS % :		TCS	Amount :		KFC%:		KFC Amoun	it: 0.00	Grand	Total		2	7299.96	

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

and paise Ninety Six

Cementitious Type Max. Agg Size OPC+PFA 20mm

Admixure type **PCEA**

Slump

Min. Cementitious Content

Slump: 120 +/- 25 mm Batch No: HY4/2021/27069 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 200 Pouring Location / Structure: Whether this concrete is pumped by RDC Time of arrival on site:

concrete: Yes/No

Time discharged completed:

Time released from site:

Water added at site:

Admixture, added at site:

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

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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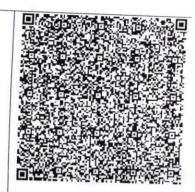
Receiver Signature & Seal

INWARD Dt: 4/01/22 Inward No: 10796 Dt: MRN No: Sign: Received By: 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

PAN: AAACU0108Q

GSTIN: 36AAACU0108Q2Z8 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:

4HY21ARS8115

Invoice Date: State

04-01-2022 Telangana

State Code

36

DC No : DC Date :

4HY21ARS8115

Sales Order.

04-01-2022 12:20:35

HSN

Code

3824501

0

Whether tax is payable on reverse charge basis: No

201721601222

CIN: U74999MH1993PTC172842 Ship To Party

Party Name:

TAN: MUMR22552F MODI REALITY POCHARAM LLP

Address :

GSTIN :

Nilgiri Heights

Pocharam

HYDERABAD, Telangana 500088 36ABIFM1836H1Z7

PAN

30 Days

Terms of Payment: Transport Mode:

By Road

LUT No:

Code:

State:

Telangana

Vehicle No :

TS15UB2773

Place of Supply: Date of Supply:

HYDERABAD 04-01-2022

PO No:

31.12.2021

IRN:

fe57267d43879855a8564464ce526fd8ed50502ddcd9ef f2452eede812735a96

Ackno.Number:

CGST

Amount

1487.29

Grand Total

112212289999140

Ackno. Date CGST

%

2022-01-04 12:22:00 SGST SGST IGST IGST **Gross Amount** % Amount (Without TCS) Amount

0

19499.97

Cumulative Quantity (Cubic Meter)

36

TCS %

SI

No

1

TCS Amount : KFC% KFC Amount: 0.00 Net Value in Rupees: Rupees Nineteen Thousand Four Hundred Ninety Nine and

Qty

UOM

CUM

paise Ninety Seven

M25

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

Batch No: HY4/2021/27077 Order Quantity (Cubic Meter)

Description of

Goods

200 Pouring Location / Structure

Whether this concrete is pumped by RDC Time of arrival on site:

concrete: Yes/No Time discharged completed:

Unit

Price

3305.0

Basic

Amount

16525 40

Time released from site:

Water added at site:

Quantity with this load (Cubic Meter)

Admixture added at site:

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

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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.

This document also constitutes as a Delivery Challan.

I hereby confirm that.

1. We have accepted delivery of concrete as per the details and the product of the produ

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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

19499.97

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Receiver Signature & Seal

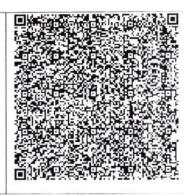
INWARD Inward No: 10797 Dt:4 01 22 MRN No: Dt: Received By: NILGIRI HEIGHTS



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-	ld: cust	omercare(@rdcconcre	ete.com									
GSTI	N: 36AAACU010)8Q2Z8		P	AN: AAA	CU0108Q		N : U74999	MH1993P	TC172842	TAN: N	IUMR22552	F			
Bill T	o Party						Ship To Pa	arty								
Parly	Name :	MODI REAL	ITY PO	CHARAI	M LLP		Party Name	e :	MODI R	EALITY POO	CHARAM	ILLP				
		5-4-183/3&4														
Addre	ce :	Soham Man		G Road			Address :		Nilgiri H							
2 (4)(1)(4)	30.	Secunderab					riagrood .		Pochara		500		*			
		HYDERABA		0	0003		COTIN			ABAD, Telan	gana500	088				
-GSTII PAN	V	36ABIFM18	36H1Z/				GSTIN : PAN :		36ABIF1	И1836H1Z7						
	e Number :	4HY21ARS8	9266				Terms of P	avmont :	30 Days	LUT No: na Code: 36 6104 ABAD 022 021 6faf7804745cd5d73a252a9924f7e674609bb820 16e1302b171						
	e Date :	08-01-2022					Transport N		By Road		No:					
State		Telangana					State:	node .	Telanga			6				
State		36					Vehicle No		TS07UJ		,. 0		v:=			
DC N		4HY21ARS8	8266				Place of Su	1.7	HYDER							
DC D		08-01-2022	07:28:5	5			Date of Sup		08-01-20	022						
Salas	Order :	2017216012	222				PO No:	N.S. (187)	31.12.20	21						
What	ner tax is payab	lo on roverse	charge	hasis.	No		IRN:					252a9924f7e	e674609bb820			
	ici tax is payab	ic on reverse	diago	, basis.							1					
	(10)						Ackno.Num			23220698						
SL	Description of	HSN		_	Unit	Basic	Ackno. Dat	cgst	2022-01 SGST	-08 07:30:00 SGST	IGST	IGST				
No .	Description of Goods	Code	UOM	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	Gross Amount (Without TCS)			
- 1	M25	3824501 0	CUM	7	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96			
TCS %	1	CS Amount :		KFC%:		KFC Amo	unt : 0.00	Grand	Total		2	7299.96				
Net V	alue in Rupees	: Rupees Twe	enty Sev	ven Thou	sand Two	Hundred N	Vinety Nine			Note: 1M3=	2400Kgs	5 +/-5%				
	aise Ninety Six															
Ce	mentitious Type	Max	. Agg S	ize	-	Admixure ty	/ре		Slump		Min	. Cementitio	ous Content			
	OPC		20mm			PCEA		Slum	p: 120 +/-	25 mm						
Batch	No: HY4/2021/2	27228														
	Order Quan	itity (Cubic Me	eter)		(Quantity wit	h this load (C	Cubic Meter)	Cumi	ulative Q	uantity (Cub	ic Meter)			
		200					7			45.76		61				
	ng Location / Stri															
	her this concrete ete: Yes/No	is pumped by	RDC		Time of	arrival on s	ite:									
Time	discharged comp	oleted:	Ti	me relea	sed from s	ite:	Water a	dded at site	:	Admixture	added a	t site:	1			

Remarks

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



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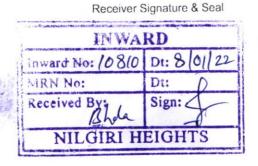


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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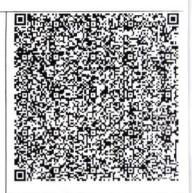




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2. Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG,PIN -500076



Phon	е:	•	Email-lo	: cust	omercare@	ordcconcre	te.com						
GSTI	N: 36AAACU01	08Q2Z8		P	AN: AAA	CU0108Q	CI	N: U74999	MH1993P	TC172842	TAN: N	IUMR22552	:F
Bill T	o Party						Ship To Pa	arty					
Party	Name:	MODI REAL	ITY POC	HARA	M LLP		Party Name		MODI RE	EALITY POO	HARAM	LLP	
		5-4-183/3&4	4, lind Flo	or									
Addre		Soham Man	nsion, MG	Road			Address :		Nilgiri He	eights			
ACIONE	255 .	Secunderab	oad				Address .		Pochara	m			
		HYDERABA	AD, Telang	gana 50	0003					ABAD, Telan	gana500	880	
GSTI	N	36ABIFM18	36H1Z7				GSTIN :		36ABIFN	11836H1Z7			
PAN							PAN :						
	ce Number:	4HY21ARS					Terms of P		30 Days				
	ce Date :	08-01-2022					Transport N	Mode :	By Road				
State		Telangana					State:		Telangar		: 3	6	
	Code	36					Vehicle No		TS07UJ6				
DC N		4HY21ARS				200	Place of Su	1 1 2	HYDERA				
DC D		08-01-2022					Date of Su	pply:	08-01-20				
Sales	Order:	2017216012	222				PO No:		31.12.20				
Whet	her tax is payal	ble on reverse	charge	basis:	No		IRN:					55d29ec8c8	6589344ef4d3
			,							b9e18de39b	C		
							Ackno.Num			23715275			
SI	Description of	f HSN	T	Τ	Unit	Basic	Ackno. Dat	CGST	SGST	08 10:21:00 SGST	IGST	IGST	Gross Amount
No	Goods	Code	UOM	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1		3824501	CUM	7	3305.0						70		
	M25	0	COM	_ ′	8	23135.56	9	2082.20	9	2082.20		0	27299.96
TCS %	5	TCS Amount :	K	FC%:		KFC Amo	unt: 0.00	Grand	Total		2	7299.96	
Net V	alue in Rupees	: Rupees Tw	enty Seve	en Thou	sand Two	Hundred I	Vinety Nine			Note: 1M3=	2400Kgs	5 +/-5%	
and p	aise Ninety Six												
Co	ementitious Type	Max	k. Agg Siz	ze	F	Admixure ty	pe		Slump		Min	. Cementitio	ous Content
	OPC+PFA		20mm			PCEA		Slum	p: 120 +/-	25 mm			
Batch	No: HY4/2021/	27231			18						•		
	Order Qua	ntity (Cubic Me	eter)		C	Quantity wit	h this load (0	Cubic Meter	.)	Cumi	lative Q	uantity (Cub	oic Meter)
200							7					68	
Pour	ng Location / St	ructure:											
Whet	her this concrete	e is pumped by	y RDC		Time of	arrival on s	ite:						
	ala: Vaa/Na		F100 5000 3000										

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 shell be reported to us in writing within 24 hours from the time of supply. In no owner shall we be liable for direct, indirect, indir

Water added at site:

Time discharged completed:

Time released from site:



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



For RDC Concrete (India) Pvt Ltd.

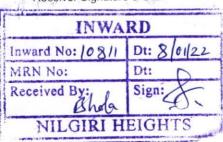
Authorised Signatory

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

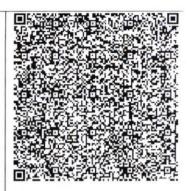
Admixture added at site:



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

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

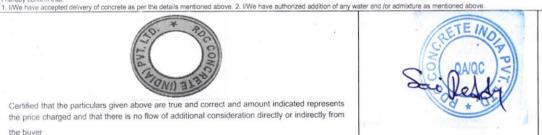
Plot No. 14/1/2, Survey No.66/1 & 64, IDA Nacharam, Dist-Hyderabad TG,PIN -500076



Phone : Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name: Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address : Pocharam Secunderabad HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 36ABIFM1836H1Z7 **GSTIN** GSTIN : PAN PAN Invoice Number: 4HY21ARS8272 Terms of Payment: 30 Days By Road 08-01-2022 Transport Mode: LUT No: Invoice Date: Telangana State State: Telangana Code: 36 State Code Vehicle No: 36 TS07UJ8657 DC No 4HY21ARS8272 Place of Supply: **HYDERABAD** DC Date 08-01-2022 12:11:20 Date of Supply: 08-01-2022 Sales Order: 201721601222 PO No: 31.12.2021 IRN: a9e755c6a517817696b9cb4fbf6a25f8408ba6cad45f68 Whether tax is payable on reverse charge basis: No db0726ef36b4b86a16 Ackno.Number: 112212324422284 Ackno. Date: 2022-01-08 12:13:00 SI HSN Basic CGST CGST SGST IGST Description of Unit SGST IGST Gross Amount UOM Qty Price (Without TCS) No Goods Code Amount % Amount % Amount Amount 3824501 1 M25 CUM 3 9915.24 9 892.37 9 892.37 0 11699.98 0 8 **Grand Total** 11699.98 TCS % TCS Amount : KFC%: KFC Amount: 0.00 Net Value in Rupees: Rupees Eleven Thousand Six Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5% paise Ninety Eight Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC+PFA 20mm **PCEA** Slump: 120 +/- 25 mm Batch No: HY4/2021/27234 Quantity with this load (Cubic Meter) Order Quantity (Cubic Meter) Cumulative Quantity (Cubic Meter) 200 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site: Please Note: This concrete delivery is subject to the terms and a condition of sales shown 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 shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indicental or consequential damage arisinal damage a



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 buver

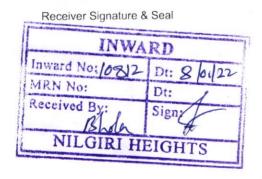


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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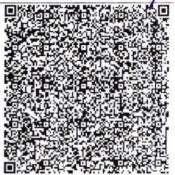




Established in 1993 RDC Concrete Concrete (India) Private Limited

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No.66/1 & 64, IDA Nacharam, Dist-Hyderabad TG.PIN -500076



Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name: Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address : Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 36ABIFM1836H1Z7 GSTIN : PAN PAN Invoice Number: 4HY21ARS8087 Terms of Payment: 30 Days LUT No: Invoice Date: 03-01-2022 Transport Mode: By Road State: Telangana State: Telangana Code: 36 State Code 36 Vehicle No: TS07UH3574 DC No : 4HY21ARS8087 Place of Supply: **HYDERABAD** DC Date : 03-01-2022 16:02:33 Date of Supply: 03-01-2022 Sales Order: 201721601222 PO No: 31.12.2021 IRN: 9f4bb94047366b54c87afc3cae50d19f4c9c45c686d38fa Whether tax is payable on reverse charge basis: No

26ac0fe91d0bbdfec

Ackno.Number: 112212284509207 Ackno. Date 2022-01-03 16:04:00

SI Description of HSN Unit Basic CGST CGST SGST SGST IGST IGST **Gross Amount** UOM Qty No Goods Code Price Amount (Without TCS) % Amount % Amount Amount 3824501 1 M25 23135.56 2082.20 9 2082.20 0 27299.96 0 8 27299.96 **Grand Total** TCS % TCS Amount : KEC% KFC Amount: 0.00 Net Value in Rupees: Rupees Twenty Seven Thousand Two Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Six Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC+PFA Slump: 120 +/- 25 mm **PCEA** Batch No: HY4/2021/27049 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 200 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site:

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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.

This document also constitutes as a Delivery Challan.

I hereby confirm that:

I. Whe have accepted delivery of concrete as a stream of the charged from the date of the concrete and accepted.

1. I/We have accepted delivery of concrete as pe



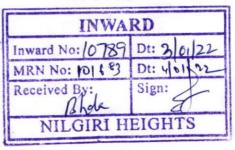
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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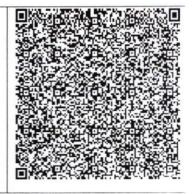


Phone

TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2,Survey No.66/1 & 64,IDA Nacharam,Dist-Hyderabad TG,PIN -500076



GSTIN	N: 36AAACU010	8Q2Z8		P	AN : AAA	CU0108Q	CII	N : U74999	MH1993P	TC172842	TAN : M	IUMR22552	F
Bill To	o Party						Ship To Pa	irty					
	Name :	MODI REAL 5-4-183/3&4			/ LLP		Party Name	9:	MODI RI	EALITY POO	CHARAM	LLP	
Addre	ss:	Soham Man Secunderab HYDERABA	ad		0003		Address :		Nilgiri He Pochara		rana5000	าลล	
GSTIN PAN	N	36ABIFM18		garia oo	0000	*	GSTIN : PAN :			11836H1Z7	ganaooo	300	
	e Number : e Date :	4HY21ARS8 03-01-2022 Telangana	3090				Terms of Pa Transport N State:		30 Days By Road Telangar			6	
DC No	Code	36 4HY21ARS8 03-01-2022 2017216012	17:12:07				Vehicle No Place of Su Date of Sup PO No:	pply:	TS07UJ8 HYDERA 03-01-20 31.12.20	3657 ABAD 322			
	ner tax is payabl			basis: I	No		IRN : Ackno.Num		9b197d2 45944b9 1122122	83d4a06086 48404028da 85162128		7f2f80431a	41ca9c29891
SI. 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	3824501 0	CUM	1	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96
TCS % :	Т	CS Amount :	к	FC%:		KFC Amo	unt: 0.00	Grand	Total		2	7299.96	
	alue in Rupees :	Rupees Twe	enty Sev	en Thou	sand Two	Hundred N	Ninety Nine			Note: 1M3=	2400Kgs	s +/-5%	
	mentitious Type	Max	. Agg Siz	ze		Admixure ty	/pe		Slump		Min	. Cementitio	ous Content
	OPC+PFA		20mm			PCEA		Slum	p: 120 +/-	25 mm			
Batch	No: HY4/2021/2	7052											
Order Quantity (Cubic Meter)					C	Quantity wit	h this load (C	CGST SGST SGST IGST Amount Without					ic Meter)
	N.	200					7					14	
Pouring Location / Structure :													
	her this concrete	is pumped by	RDC		Time of	arrival on s	ite:						

Email-Id: customercare@rdcconcrete.com

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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.

*This document also constitutes as a Delivery Challan.

Water added at site:

ereby confirm that

Time discharged completed:

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

Time released from site:



For RDC Concrete (India) Pvt Ltd.

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

Authorised Signatory

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Admixture added at site:

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

GSTIN: 36AAACU0108Q2Z8

Phone

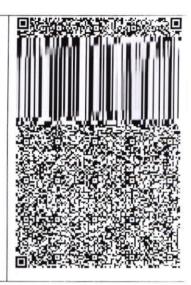
Bill To Party

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No.66/1 & 64, IDA Nacharam, Dist-Hyderabad TG.PIN -500076

Ship To Party

CIN: U74999MH1993PTC172842 TAN: MUMR22552F



Party	Name :			ITY POO , lind Flo		M LLP		Party Name	e:	MODI R	EALITY POO	CHARAM	LLP	
Addre	ess :	Secur	nderaba	sion, MG ad D,Telang		0003		Address :		Nilgiri He Pochara HYDER		rana5000	ายย	
GSTII PAN	N		IFM183		90.10.00			GSTIN : PAN :			и1836H1Z7	gandooo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	e Number : e Date :		1ARS8	091				Terms of Pa Transport N State:		30 Days By Road	LUT		6	
State DC No DC Da	Code o :	36 4HY2 03-01	1ARS86 -2022 1	7:39:29	0			Vehicle No Place of Su Date of Sup	pply:	Telanga TS15UB HYDER/ 03-01-20	2773 ABAD	:. 31	0	, e
5654010F1 525	Order: her tax is paya		2160122 everse		basis:	No		PO No: IRN : Ackno.Num Ackno. Date		43747fb 1122122		3d0674c	bfc469c36e	cb019872026
SI. No	Description of Goods	С	SN ode	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25	382	24501 0	CUM	1	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96
TCS %		TCS Amo			FC%:			ount: 0.00	Grand				7299.96	
	alue in Rupee aise Ninety Six		es Twei	nty Seve	en Thou	isand Two	Hundred I	Ninety Nine			Note: 1M3=	2400Kgs	+/-5%	
Ce	mentitious Type	е	Max.	Agg Siz	e	P	Admixure ty	уре		Slump		Min.	Cementitio	ous Content
	OPC+PFA		2	20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021	/27053												
	Order Qua	antity (Cu	bic Met	er)		C	Quantity wit	th this load (C	ubic Meter)	Cumu	lative Qu	uantity (Cub	ic Meter)

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

Remarks:

concrete: Yes/No

Remarks:

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Time of arrival on site:

Pouring Location / Structure:

Time discharged completed:

200

Whether this concrete is pumped by RDC

I/We have accepted delivery of concrete as per the details

Time released from site:



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

Water added at site:

For RDC Concrete (India) Pvt Ltd.

21

Admixture added at site:

Authorised Signatory

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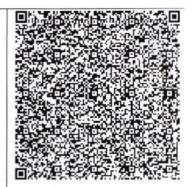
Phone:

TAX INVOICE

Email-Id: customercare@rdcconcrete.com

RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No.66/1 & 64, IDA Nacharam, Dist-Hyderabad TG, PIN -500076



Ship To Party
5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 GSTIN 36ABIFM1836H1Z7 GSTIN: PAN Invoice Number: 4HY21ARS8092 Invoice Date: 03-01-2022 State: Telangana Address: Telangana State: Telangana Address: Telangana Code: 36 Vehicle No: TS07UJ4677 HYDERABAD, Telangana Code: 36 Vehicle No: TS07UJ4677 HYDERABAD DC Date: 03-01-2022 18:47:23 Sales Order: 201721601222 Whether tax is payable on reverse charge basis: No SI. Description of No Goods No Goods SI. Description of Goods No Goods TCS # TCS Amount: K#C%: KFC Amount: 0.00 Maddress: Niligiri Heights Pocharam HYDERABAD, Telangana500088 36ABIFM1836H1Z7 FAN : Terms of Payment: 30 Days Itransport Mode: By Road LUT No: Telangana Code: 36 Vehicle No: TS07UJ4677 HYDERABAD Date of Supply: HYDERABAD Date of Supply: 03-01-2022 Sales Order: 201721601222 Whether tax is payable on reverse charge basis: No SI. Description of No Goods TCS # TCS Amount: K#C%: KFC Amount: 0.00 KFC Amount: 0.00 Grand Total Address: Niligiri Heights Pocharam HYDERABAD, Telangana500088 36ABIFM1836H1Z7 BAGDIFM1836H1Z7 BAGDIFM1836
Address: Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 GSTIN 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN Invoice Number: 4HY21ARS8092 Telangana 500022 State: Telangana Solot-2022 Transport Mode: By Road LUT No: Telangana Code: 36 CO No: 4HY21ARS8092 Place of Supply: HYDERABAD DC Date: 03-01-2022 18:47:23 Date of Supply: HYDERABAD DC Date: 03-01-2022 18:47:23 Date of Supply: 03-01-2022 Sales Order: 201721601222 PO No: 31.12.2021 Whether tax is payable on reverse charge basis: No SI. Description of Road Code MSA Code Code Code Code Code Code Code Code
Secunderabad HYDERABAD,Telangana 500003 SGSTIN 36ABIFM1836H1Z7 GSTIN 36ABIFM1836H1Z7
Secunderabad
GSTIN 36ABIFM1836H1Z7
PAN
Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code : 36 Vehicle No : Ts07UJ4677 Place of Supply : HYDERABAD Date of Supply : O3-01-2022 PO No: 201721601222 PO No: 31.12.2021 IRN : T841c39f5115a30790cca37f2a72657ee26c3192dd7b3 Ackno. Number : Ackno. Date : 2022-01-03 18:48:00 SI. Description of No Goods Code UoM Qty Vinit Rasic Amount Massing Road LUT No: State : Telangana Code : 36 Vehicle No : Ts07UJ4677 Place of Supply : HYDERABAD Date of Supply : O3-01-2022 Date of Supply : O3-01-2022 PO No: 31.12.2021 IRN : T841c39f5115a30790cca37f2a72657ee26c3192dd7b3 Alf6d8fb8dca4880ef9 Ackno. Number : 112212286024250 Ackno. Date : 2022-01-03 18:48:00 Ackno. Date : 2022-01-03 18:48:00 Amount Massing Ma
Transport Mode : By Road LUT No: State : Telangana
State : Telangana State : Telangana Code : 36 State Code 36 Vehicle No : TS07UJ4677 DC No : 4HY21ARS8092 Place of Supply : HYDERABAD DC Date : 03-01-2022 18:47:23 Date of Supply : 03-01-2022 Sales Order : 201721601222 PO No: 31.12.2021 Whether tax is payable on reverse charge basis: No
Ackno.Number : 112212286024250 Ackno. Date : 2022-01-03 18:48:00 SI. Description of No Goods Code UOM Qty Price Amount % Mode NCS % : TCS Amount : KIC% : KFC Amount : 0.00 Grand Total 11699.98 TCS % : TCS Amount : KIC% : KFC Amount : 0.00 Grand Total 11699.98 TCS % : TCS Amount : KIC% : KFC Amount : 0.00 Grand Total TSO TUMP TCS MODE TC
DC No :
Date of Supply : 03-01-2022 Sales Order : 201721601222 PO No: 31.12.2021 IRN : 7841c39f5115a30790cca37f2a72657ee26c3192dd7b3 41f6d8fb8dca4880ef9 Ackno.Number : 112212286024250 Ackno. Date : 2022-01-03 18:48:00 Ackno. Date : 2022-0
Sales Order : 201721601222
Whether tax is payable on reverse charge basis: No IRN : 7841c39f5115a30790cca37f2a72657ee26c3192dd7b3
Ackno.Number : 112212286024250 Ackno.Date : 2022-01-03 18:48:00
Ackno. Number : 112212286024250 Ackno. Date : 2022-01-03 18:48:00 SI. Description of Goods Code UOM Qty Price Amount % Amount % Amount % Amount % Amount (Without TCS) 1 M25 3824501 0 CUM 3 3305.0 8 9915.24 9 892.37 9 892.37 0 11699.98
Ackno. Date : 2022-01-03 18:48:00 SI. Description of Goods Code UOM Qty Price Amount % Am
SI. Description of Goods Code UOM Qty Price Amount % Amount % SGST SGST IGST Amount % Moderate Moderate
No Goods Code OWN Qty Price Amount % Amount % Amount % Amount % Amount % Amount (Without TCS) 1 M25 3824501 0 CUM 33305.0 8 9915.24 9 892.37 9 892.37 0 11699.98 TCS %: TCS Amount: KFC Amount: 0.00 Grand Total 11699.98
1 M25 0 COM 8 9915.24 9 892.37 9 892.37 0 11699.98 TCS %: TCS Amount: KFC%: KFC Amount: 0.00 Grand Total 11699.98
N. I. V. I. I. B. D. D. FL. T. J. C. H. J. J. N. J. N. J. N. J. M. O. 1001/ J. F.
Net Value in Rupees: Rupees Eleven Thousand Six Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5% paise Ninety Eight
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 Time of arrival on site:
Time discharged completed: Time released from site: Water added at site: Admixture added at site:

Remarks

Remarks:

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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

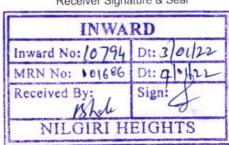


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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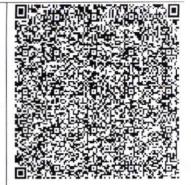


Address :

GSTIN

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No.66/1 & 64, IDA Nacharam, Dist-Hyderabad TG,PIN -500076



l	2						
t	Phone:	Email-Id: customero	are@rdcconcrete	e.com			
ľ	GSTIN: 36AAACU0108Q2Z8	PAN:	AAACU0108Q	CIN: U7	4999MH1993PTC172842	TAN: MUMR22552F	
ľ	Bill To Party			Ship To Party			
ľ	Party Name : MODI	REALITY POCHARAM LLP		Party Name :	MODI REALITY PO	CHARAM LLP	
l		3/3&4, lind Floor					
		- Manadan MC Dand			Milairi Llaiabta		

Soham Mansion, MG Road Nilgiri Heights Address: Secunderabad Pocharam

HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN

PAN Invoice Number: 4HY21ARS8482 Terms of Payment: 30 Days Invoice Date: 13-01-2022 Transport Mode: By Road LUT No: State Telangana State: Telangana Code: 36 State Code Vehicle No: TS08UH7609 36

4HY21ARS8482 **HYDERABAD** DC No Place of Supply: Date of Supply: DC Date : 13-01-2022 07:01:51 13-01-2022 201721601222 PO No: 84386 Sales Order:

IRN: dc2e0951cfb4ee5098e970b8c57fd55b85a085ecab12dc Whether tax is payable on reverse charge basis: No 5c8928f9f82c6226af

Ackno.Number: 112212349016864 Ackno. Date: 2022-01-13 07:03:00

SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M25	3824501 0	CUM	7	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96
TCS %		TCS Amount :	- 1	KFC%:		KFC Amoun	t: 0.00	Grand	Total		2	7299.96	
	alue in Rupees aise Ninety Six	s: Rupees Twe	nty Sev	en Thou	sand Two	Hundred Ni	nety Nine			Note: 1M3=	2400Kgs	+/-5%	
Ce	mentitious Type	e Max.	Agg Si	ze	A	Admixure type	е		Slump		Min	. Cementitio	us Content
	OPC+PFA	2	20mm			PCEA	17-68-8	Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021	/27444											
	Order Qua	ntity (Cubic Met	er)		C	Quantity with	this load (C	Cubic Meter)		Cumi	ulative Qu	uantity (Cub	ic Meter)
		200					7					78	
Pouri	ng Location / St	tructure :						- 3					
	ner this concret ete: Yes/No	e is pumped by	RDC		Time of a	arrival on site	9:						
Time	discharged con	npleted:	Tir	ne releas	sed from s	ite:	Water ad	ded at site:		Admixture	added a	t 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 or quotation Any un authorized addition of water and of 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 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 shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, indirect indirect, indirect, indirect indirect, indirect indirect, indirect indirect, indirect indirect, indirect indirect indirect indirect indirect indirect indirect indirect. 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.

1 hereby confirm that:

1 We have accepted delivery of concrete as per the details mentioned above. 2 IWwe have authorized addition of any water and for admirture as mentioned above.

Thereby continue to the control of t



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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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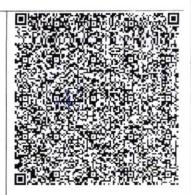




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG, PIN -500076



Phon	e:		Email-l	d: cust	omercare(@rdcconcre	ete.com							
GSTI	N: 36AAACU010)8Q2Z8		P	AN: AAA	CU0108Q	CI	IN: U74999	MH1993P	TC172842	TAN: N	MUMR22552	2F	
Bill T	o Party	5					Ship To Pa	arty						
	Name :	MODI REAL 5-4-183/3&4 Soham Man	, lind Flo	or	M LLP		Party Nam	e:	MODI R Nilgiri He	EALITY POO	CHARAM	ILLP	=	
Addre		Secunderab HYDERABA	ad D,Telan		0003		Address :		Pocharam HYDERABAD,Telangana500088					
GSTI PAN	N	36ABIFM18	36H1Z7				GSTIN : PAN :		36ABIFN	M1836H1Z7				
Invoid	ce Number :	4HY21ARS8	3486				Terms of P		30 Days					
	ce Date :	13-01-2022					Transport I	Mode :	By Road	LUT				
State		Telangana					State:		Telanga		e: 3	6		
	Code	36					Vehicle No		TS07UH					
DC N		4HY21ARS8					Place of St		HYDER					
DC D		13-01-2022					Date of Su	pply:	13-01-2022					
Sales	Order:	2017216012	222				PO No:		84386					
Whet	her tax is payab	le on reverse	charge	basis:	No		IRN : Ackno.Nun		e92caffa 1122123	8b7749a2ea 849678804	ıdd	6c3b880256	3ea7b0205c5	
							Ackno. Dat			-13 10:36:00				
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amoun (Without TCS)	
1	M25	3824501 0	СИМ	7	3305.0 8	23135.56	9	2082.20	9	2082.20	-	0	27299.96	
TCS %	: Т	CS Amount :	K	FC%:		KFC Amo	unt: 0.00	Grand	Total	2 0	2	27299.96		
	alue in Rupees aise Ninety Six	: Rupees Twe	enty Sev	en Thou	isand Two	Hundred !	Vinety Nine			Note: 1M3=	2400Kgs	\$ +/-5%		
Ce	ementitious Type	Max	. Agg Siz	ze	F	Admixure ty	/pe		Slump		Min	. Cementitio	ous Content	
	OPC	-	20mm			PCEA		Slum	o: 120 +/-	25 mm	1 333			
Batch	No: HY4/2021/2	7448												
	Order Quan	tity (Cubic Me	ter)		(Quantity wit	h this load (0	Cubic Meter	Cumulative Quantity (Cubic Meter)					
	1000	200					7					85		
Pouri	ing Location / Stru	ucture :	A STATE OF THE STA											
	ther this concrete ete: Yes/No	is pumped by	RDC		Time of	arrival on s	ite:				Jun -			
Time	discharged comp	oleted:	Tin	ne releas	sed from s	ite:	Water a	dded at site	·	Admixture	added a	t 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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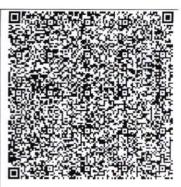


Receiver Signature & Seal INWARD Inward No: 0323 Dt: MRN No: Dt: Received By: Sign: NILGIRI HEIGHTS



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Plot No. 14/1/2, Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG,PIN -500076



Phone Email-Id: customercare@rdcconcrete.com PAN: AAACU0108Q GSTIN: 36AAACU0108Q2Z8 CIN: U74999MH1993PTC172842 TAN: MUMR22552F **Bill To Party** Ship To Party Party Name : MODI REALITY POCHARAM LLP Party Name: MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address: Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN PAN 4HY21ARS8502 Terms of Payment: 30 Days Invoice Number: Invoice Date: 13-01-2022 By Road LUT No: Transport Mode: State Telangana State Code: 36 Telangana State Code 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 IRN: fd9b0c149ef193b9d26f2a49d7273c7d55923217094e9f Whether tax is payable on reverse charge basis: No 96f8fa1f6e96d6f533

							Ackno. Num Ackno. Date			51802334 -13 15:16:00				
SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)	
1	M25	3824501 0	CUM	7	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96	
TCS %	:	TCS Amount :	FC%:		KFC Amou	unt: 0.00	Grand	Total 27299.96						
	alue in Rupees aise Ninety Six	s : Rupees Twe	nty Sev	en Thou	isand Two	Hundred N	Ninety Nine			Note: 1M3=	2400Kgs	+/-5%		
Ce	Cementitious Type Max. Agg Size					Admixure type				Slump Min. Cementitious Content				
OPC+PFA 20mm						PCEA		Slump : 120 +/- 25 mm						
Batch	No: HY4/2021	/27464												
	Order Qua	ntity (Cubic Met		C	Quantity with	h this load (C	Cubic Meter)	Cumulative Quantity (Cubic Meter)					
E		200		7					105					
Pouri	ng Location / St	tructure:												
	her this concret ete: Yes/No	e is pumped by	RDC		Time of a	arrival on si	te:							
Time	discharged con	npleted:	ne releas	sed from s	ite:	Water ad	ded at site	:	Admixture added at site:					

Remarks:

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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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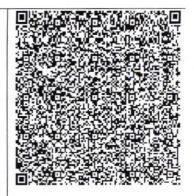




GSTIN: 36AAACU0108Q2Z8

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

Bill To Party Ship To Party

PAN: AAACU0108Q

MODI REALITY POCHARAM LLP Party Name:

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

Soham Mansion, MG Road Address:

Secunderabad

HYDERABAD, Telangana 500003

36ABIFM1836H1Z7 **GSTIN**

PAN

Invoice Number: 4HY21ARS8503 13-01-2022 Invoice Date:

State: Telangana

State Code 36

4HY21ARS8503 DC No DC Date : 13-01-2022 15:26:36 Sales Order: 201721601222

Whether tax is payable on reverse charge basis: No

Party Name:

MODI REALITY POCHARAM LLP

Nilgiri Heights Address: Pocharam

HYDERABAD, Telangana 500088

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

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

GSTIN : 36ABIFM1836H1Z7

PAN Terms of Payment:

30 Days

By Road LUT No: Transport Mode: 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

SI Description of HSN Unit Basic CGST CGST SGST SGST IGST IGST **Gross Amount** UOM Qty (Without TCS) No Goods Code Price Amount % Amount % Amount Amount 3824501 3305.0 1 M25 CUM 23135.56 9 2082.20 9 2082.20 0 27299.96 0 8

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

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

and paise Ninety Six

Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC+PFA **PCEA** 120 +/- 25 mm

Batch No: HY4/2021/27465 Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) 200 112 Pouring Location / Structure :

Whether this concrete is pumped by RDC Time of arrival on site:

concrete: Yes/No

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

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**This document also constitutes as a Delivery Challan.

I hereby confirm that.

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

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



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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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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 MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name: Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 36ABIFM1836H1Z7 **GSTIN** GSTIN : PAN PAN Terms of Payment: 30 Days 4HY21ARS8504 Invoice Number: LUT No: Invoice Date: 13-01-2022 Transport Mode: By Road State : Telangana State Telangana Code: 36 TS07UJ6104 State Code 36 Vehicle No: DC No : 4HY21ARS8504 Place of Supply: **HYDERABAD** 13-01-2022 15:59:59 Date of Supply: 13-01-2022 DC Date PO No: 84386 Sales Order: 201721601222 IRN: b4575fe8eee2ad23187fdf4933b2dbf60e482eac2ca654 Whether tax is payable on reverse charge basis: No 3e5de5fe7047858c99 112212352160819 Ackno.Number:

								Ackno. Date			13 16:01:00					
SI. No	Description Goods	of HSN Code	UC	М	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)		
1	M25	382450 0	1 CL	М	7	3305.0 8	23135.56	9	2082.20	9	2082.20		0	27299.96		
TCS %: TCS Amount: KFC%:						e Face and	KFC Amou	unt: 0.00	Grand	Total	al 27299.96					
	alue in Rupee aise Ninety Six		wenty S	Seven	Thou	sand Two	Hundred N	linety Nine			Note: 1M3=	2400Kgs	s +/-5%			
Cementitious Type Max. Agg Size						Admixure type				Slump			Min. Cementitious Content			
OPC 20mm					PCEA Slump : 120 +				: 120 +/-	25 mm						
Batch	No: HY4/202	1/27466														
	Order Qu	antity (Cubic	Meter)			C	uantity with	tity with this load (Cubic Meter) Cumulative Quantity (Cubic						ic Meter)		
		200				7					119					
Pour	ing Location / S	Structure:														
Whether this concrete is pumped by RDC concrete: Yes/No						Time of arrival on site:										
Time discharged completed: Time rele						sed from site: Water added at site: Admixture added at site:										

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1. I/We have accepted delivery of concrete as a second or any detention of sales shown is our quotation. The time is allowed for updating this delivery of concrete supplied in the load adventure of the detention of the detention of the date of Invoice on the amount remaining partly or wholly unpaid after due date.

1. I/We have accepted delivery of concrete as a second or any detention of the detention of the detention of the date of Invoice on the amount remaining partly or wholly unpaid after due date.

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For RDC Concrete (India) Pvt Ltd.

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