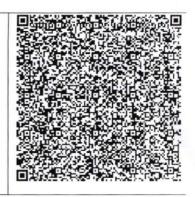


Plot No. 14/1/2, Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG,PIN -500076



| -Phone | 9: | | Email-lo | d: custo | omercare(c | prdcconcre | ete.com | | | | | | |
|--------|------------------|--------------|-------------------|----------|-------------|------------|---------------------------|-----------|------------|-------------------------|-------------|--------------|---------------|
| GSTII | 1:36AAACU010 | 8Q2Z8 | | P | AN : AAA | CU0108Q | CI | N: U74999 | MH1993P | TC172842 | TAN: N | IUMR22552 | ?F |
| Bill T | Party | | | | | | Ship To Pa | arty | | | | | |
| Party | Name : | MODI REAL | ITY POO | CHARAN | / LLP | | Party Name | e : | MODI RI | EALITY POO | CHARAM | LLP | |
| | | 5-4-183/3&4 | I, lind Flo | or | | | | | | | | | |
| Addre | ec · | Soham Man | | Road | | | Address : | | Nilgiri He | | | | |
| Addie | 33 . | Secunderab | The second second | | | | Address . | | Pochara | | | | |
| | | HYDERABA | | gana 50 | 0003 | | | | | ABAD, Telang | gana500 | 880 | |
| GSTI | 1 | 36ABIFM18 | 36H1Z7 | | | | GSTIN : | | 36ABIFN | 11836H1Z7 | | | |
| PAN | | | | | | | PAN : | | | | | | |
| | e Number : | 4HY21ARS8 | 3505 | | | | Terms of P | | 30 Days | | | | |
| | e Date : | 13-01-2022 | | | | | Transport N | Node : | By Road | | (C) (The C) | | |
| State | | Telangana | | | | | State : | | Telangar | | : 3 | 6 | |
| State | | 36 | | | | | Vehicle No | | TS07UJ4 | | | | |
| DC No | | 4HY21ARS8 | | | | | Place of Su | | HYDERA | | | | |
| DC Da | | 13-01-2022 | | | | | Date of Sup | oply: | 13-01-20 | 22 | | | |
| Sales | Order: | 2017216012 | 222 | | | | PO No: | | 84386 | 01.0 50501 | 1071.00 | | 00705074500 |
| Wheth | ner tax is payab | e on reverse | charge | basis: I | No | | IRN: | | | | | ecb2ef10b5 | 30795071f68c |
| | | | | | | | A also a Nisson | h e e e | | 91b6bb4a60 | 3 | | |
| | | | | | | | Ackno. Num Ackno. Date | | | 52276323 13 16:16:00 | | | |
| SI. | Description of | HSN | | | Unit | Basic | CGST | CGST | SGST | SGST | IGST | IGST | Gross Amount |
| No | Goods | Code | UOM | Qty | Price | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) |
| 1 | M25 | 3824501 0 | CUM | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % | | CS Amount : | | FC%: | | KFC Amo | | Grand | Total | | 2 | 7299.96 | |
| | alue in Rupees | : Rupees Twe | enty Seve | en Thou | sand Two | Hundred N | Ninety Nine | | | Note: 1M3= | 2400Kgs | +/-5% | |
| - | aise Ninety Six | | | | | | | | | | | | |
| Ce | mentitious Type | | . Agg Siz | e | A | dmixure ty | rpe | | Slump | | Min | . Cementitio | ous Content |
| | OPC+PFA | | 20mm | | | PCEA | | Slum | p: 120 +/- | 25 mm | | | |
| Ratch | No: HV4/2021/2 | 7/167 | | | | | | | | | | | |

Remarks:

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, 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. 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 of arrival on site:

Quantity with this load (Cubic Meter)

Water added at site:

Pouring Location / Structure:

Time discharged completed:

Order Quantity (Cubic Meter)

200

Whether this concrete is pumped by RDC

concrete: Yes/No

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.

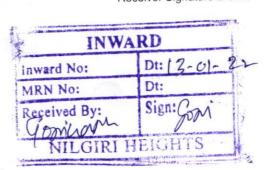
Cumulative Quantity (Cubic Meter)

Admixture added at site:

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.





GSTIN: 36AAACU0108Q2Z8

Phone:

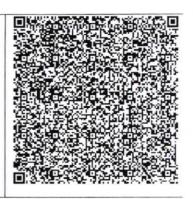
Bill To Party

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 I | Name : | | DDI REAL I-183/3&4 | | | M LLP | | Party Name | e: | MODI RI | EALITY POO | CHARAM | LLP | |
|---------|--------------------------------|----------|---------------------------------|----------|----------|-----------------|---------------|-----------------|-------------|-----------------------|--------------------------|------------|---------------|---------------|
| Addres | SS : | So Se | ham Mans cunderaba DERABA | sion, MC | Road | 0003 | | Address : | | Nilgiri He Pochara | | 32025000 | 188 | |
| GSTIN | ı | | ABIFM183 | | garia 50 | 0003 | | GSTIN : | | | 11836H1Z7 | gariasoo | J00 | |
| PAN | | | | | | | | PAN : | | 00/10/11 | | | | |
| Invoice | Number: | 4H | Y21ARS8 | 501 | | | | Terms of Pa | ayment: | 30 Days | | | | |
| | e Date : | 13- | 01-2022 | | | | | Transport M | Mode : | By Road | LUT | No: | | |
| State: | | | angana | | | | | State: | | Telangar | na Code | : 3 | 6 | |
| State (| | 36 | | | | | | Vehicle No | 62 | TS08UF | 0878 | | | |
| DC No | | | Y21ARS8 | | | | | Place of Su | | HYDERA | | | | |
| DC Da | | | 01-2022 1 | | | | | Date of Sup | oply: | 13-01-20 | 122 | | | |
| Sales | Order: | 20 | 17216012 | 22 | | | | PO No: IRN : | | 84386 | 011-1-1 | 000-00L | DECKAL OFFICE | FE00444-450 |
| Wheth | er tax is paya | able or | n reverse | charge | basis: I | No | | IRN: | | | 9aa1deda49 db5e12740c | | 35611691136 | b5801ddad52 |
| | | | | | | | | Ackno.Num | her · | | 51728245 | 1 | | |
| | | | | | | | | Ackno. Date | | | 13 15:05:00 | | | |
| SI. | Description | of | HSN | UOM | Qty | Unit | Basic | CGST | CGST | SGST | SGST | IGST | IGST | Gross Amount |
| No | Goods | + | Code 3824501 | | , | Price 3305.0 | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) |
| 1 | M25 | | 0 | CUM | 7 | 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS %: | | | mount : | | (FC%: | | KFC Amou | | Grand | | | | 7299.96 | |
| | lue in Rupee ise Ninety Six | | pees Twe | nty Sev | en Thou | sand Two | Hundred N | linety Nine | | | Note: 1M3= | 2400Kgs | +/-5% | |
| | nentitious Typ | | Max. | Agg Siz | ze | A | dmixure ty | pe | | Slump | | Min | Cementitio | ous Content |
| | OPC+PFA | | | 20mm | | | PCEA | | Slum | o : 120 +/- | 25 mm | | Se. | |
| Batch I | No: HY4/2021 | /2746 | 3 | | | | | | | | | | | |
| | Order Qua | antity (| Cubic Met | ter) | | Q | uantity with | this load (C | Cubic Meter |) | Cumi | ulative Qu | uantity (Cub | oic Meter) |
| | | 200 | | | | | | 7 | | | | | 98 | |
| Pourin | g Local of S | ructur | () | | | | nil e | | | | | | | |
| Wheth | er this concre | te is pu | umped by | RDC | | Time of a | rrival on sit | te: | | | | | | |
| | te: Yes/No discharged cor | | 20 22 | | | sed from si | | | | | Admixture | | | |
| - | | | | | | | | | ded at site | | | | | |

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

the buyer

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 jubility whatsoever. Any deficiency in methods of placing, compacting, fishing and curring 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, 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. Whe have accented delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above.

1. I/We have accepted delivery of concrete as per the deta



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 EIA

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



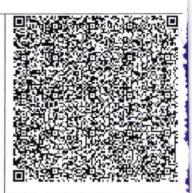




TAX INVOICE

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 | | | | | | |
|--------------|-----------------------------------|--|----------|----------|---------------|-----------------|--------------------------|----------------|------------|----------------------------|-----------|----------------|-------------------------------|
| GŠTIN | 1:36AAACU01 | 08Q2Z8 | | F | PAN: AAA | CU0108Q | CI | N: U74999 | MH1993P | TC172842 | TAN: N | IUMR22552 | 2F |
| Bill To | Party | | | | | | Ship To Pa | arty | | | 00-12- | | |
| Party | Name : | MODI REAL | | | M LLP | | Party Nam | e: | MODI R | EALITY POO | CHARAM | LLP | |
| Addre | ss : | 5-4-183/3&4 Soham Man Secunderab | sion, M | | | | Address : | | Nilgiri H | | | | |
| | | HYDERABA | D.Telar | gana 50 | 0003 | | | | | ABAD, Telano | gana500 | 088 | |
| GSTIN PAN | ı | 36ABIFM18 | | | | | GSTIN : PAN : | | | M1836H1Z7 | J | | |
| Invoice | e Number : | 4HY21ARS | 8508 | | | | Terms of P | ayment: | 30 Days | | | | |
| Invoice | e Date : | 13-01-2022 | | | | | Transport N | Mode : | By Road | LUT | No: | | |
| State : | | Telangana | | | | | State: | | Telanga | na Code | e: 3 | 6 | |
| State | Code | 36 | | | | | Vehicle No | : | TS07UJ | | | | |
| DC No | · : | 4HY21ARS8 | 8508 | | | | Place of Su | ipply: | HYDER | ABAD | | | |
| DC Da | ite: | 13-01-2022 | 16:57:1 | 5 | | | Date of Su | | 13-01-20 | 022 | | | |
| Sales | Order: | 2017216012 | 222 | | | | PO No: | | 84386 | | | | |
| Wheth | ner tax is payal | ble on reverse | charge | basis: | No | | IRN: | | | 25cff8efe128 0613a415f4 | 646bc6a | 50f5441821 | 1bc7b1057279 |
| | | | | | | | Ackno. Num Ackno. Dat | | | 352632219 -13 16:58:00 | | | |
| SI. No | Description o Goods | 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 | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % : | | TCS Amount: | | KFC%: | | KFC Amo | | Grand | Total | | 2 | 7299.96 | |
| | alue in Rupees aise Ninety Six | | | | sand Two | Hundred N | Ninety Nine | | | Note: 1M3= | 2400Kgs | +/-5% | |
| Cer | mentitious Type | Max | . Agg Si | ze | A | Admixure ty | /pe | | Slump | | Min | . Cementitio | ous Content |
| | OPC | | 20mm | | | PCEA | | Slum | o: 120 +/- | 25 mm | | | |
| Batch | No: HY4/2021/ | 27470 | | | | | | | | | | | |
| | Order Qua | ntity (Cubic Me | eter) | | C | Quantity wit | h this load (0 | Cubic Meter |) | Cumi | ulative Q | uantity (Cub | oic Meter) |
| | | 200 | | | | | 7 | | | | | 133 | |
| Pourir | ng Location / St | ructure : | | | | | | | | | | | |
| | ner this concrete | | RDC | | Time of | arrival on s | ite: | | | | | | |
| | te: Yes/No | | | | | | | | | | | | |
| Time | discharged com | pleted: | Tir | ne relea | sed from s | ite: | Water a | dded 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 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

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



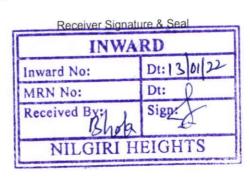
For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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

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.







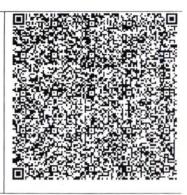
Phone:



Email-Id: customercare@rdcconcrete.com

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 | 1:36AAACU0 | 108Q2Z8 | | | PAN: AAA | CU0108Q | CI | N: U74999 | MH1993P | TC172842 | TAN: N | IUMR22552 | ?F |
|----------|---------------------------------|-------------------|----------|------------------|-------------|---------------|----------------|--------------|-------------------|---------------------------|------------|--------------|---------------|
| Bill To | Party | | | | | | Ship To Pa | arty | | | | | |
| Party I | Name : | MODI RI | ALITY I | POCHARA | M LLP | | Party Nam | e: | MODI RI | EALITY POO | CHARAM | LLP | |
| Addres | 20. | | lansion, | Floor MG Road | | | Address : | | Nilgiri He | | | | |
| Addres | 33 . | Secunde HYDERA | 77 | langana 5 | 00003 | | Address . | | Pochara HYDER/ | m ABAD,Telang | gana5000 | 088 | |
| GSTIN | 1 | 36ABIFN | 1836H1 | Z 7 | | | GSTIN : | | 36ABIFN | 11836H1Z7 | | | |
| PAN | | | | | | | PAN : | | | | | | |
| | Number: | 4HY21A | | | | | Terms of P | | 30 Days | | | | |
| | e Date : | 13-01-20 | | | | | Transport I | Mode : | By Road | | | | |
| State : | | Telangar | а | | | | State: | | Telangar | | : 3 | 6 | |
| State 0 | | 36 | | | | | Vehicle No | | TS18T07 | | | | |
| DC No | | 4HY21AI | | | | | Place of Su | | HYDERA | | | | |
| DC Da | | 13-01-20 | | 5:04 | | | Date of Su | oply: | 13-01-20 | 22 | | | |
| Sales | Order: | 2017216 | 1222 | | | | PO No: | | 84386 | -0004-0465 | L 0050 41 | 14-41-40550 | 1.41 1.0501.1 |
| Wheth | er tax is paya | able on reve | se cha | rge basis: | No | | IRN: | | | c9061e246b 1980b1fd457 | | 14a1b43156 | cb4beb953bd |
| | | | | | | 1 | Ackno.Nun | hor · | | 52808317 | D | | |
| | | | | | | | Ackno. Dat | | | 13 17:17:00 | | | |
| SI. | Description | of HSN | | | Unit | Basic | CGST | CGST | SGST | SGST | IGST | IGST | Gross Amount |
| No | Goods | Code | UC | M Qty | Price | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) |
| 1 | M25 | 382450 0 | 1 CU | М 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS %: | | TCS Amount | | KFC%: | | KFC Amo | | Grand | | | | 7299.96 | |
| | alue in Rupee ise Ninety Six | | wenty S | Seven Tho | usand Two | Hundred N | Ninety Nine | - | | Note: 1M3= | 2400Kgs | +/-5% | |
| Cer | mentitious Typ | e N | lax. Agg | | F | Admixure ty | rpe | | Slump | | Min | . Cementitio | ous Content |
| | OPC | | 20mr | n | | PCEA | | Slum | p: 120 +/- | 25 mm | | | |
| Batch I | No: HY4/2021 | | | | | | | | | | | | |
| | Order Qua | antity (Cubic | Meter) | | | Quantity wit | h this load (0 | Cubic Meter |) | Cumi | ulative Qu | uantity (Cub | ic Meter) |
| | | 200 | | | | | 7 | | | | | 140 | |
| | g Location / S | | | | | | | | | | | | |
| | er this concre te: Yes/No | te is pumped | by RDC | ; | Time of | arrival on si | ite: | | | | | | |
| Time o | discharged cor | mpleted: | | Time relea | ased from s | ite: | Water a | dded at site | : | Admixture | added a | t site: | |
| 4.15.14. | | | | | | | | | | | | | |

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. 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. 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, indirec



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

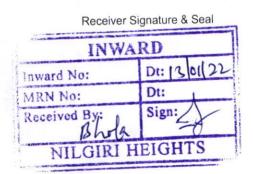


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

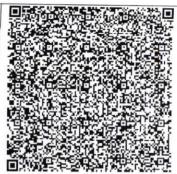
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.







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



| Phon | e: | | Email-I | d: cust | tomercare(| @rdcconcre | te.com | | | | | | |
|-----------|-----------------------------------|-------------------------|------------|---------|---------------|-----------------|--------------|----------------|---------------|----------------|-----------|----------------|-------------------------------|
| GSTI | N: 36AAACU01 | 08Q2Z8 | | F | PAN : AAA | CU0108Q | CI | N: U74999 | MH1993P | TC172842 | TAN : N | /UMR22552 | 2F |
| Bill T | o Party | | | | | | Ship To Pa | arty | | | | | |
| Party | Name : | MODI REA | | | M LLP | | Party Nam | e: | MODI RE | EALITY POO | CHARAN | 1 LLP | |
| Addre | ess : | 5-4-183/3& Soham Mar | nsion, MC | | | | Address : | | Nilgiri He | eights | | | |
| | | Secunderal | | toke | | | Address . | | Pochara | | | | |
| 0071 | | HYDERAB | | gana 50 | 00003 | | | | HYDERA | ABAD, Telang | gana500 | 088 | |
| GSTI | V | 36ABIFM18 | 336H1Z7 | | | | GSTIN : | | 36ABIFN | 11836H1Z7 | | | |
| PAN | . NI | 11 12 /0 / 1 12 0 | 0540 | | | | PAN : | | | | | | |
| | e Number : | 4HY21ARS | | | | 1 | Terms of P | | 30 Days | | | | |
| | e Date : | 13-01-2022 | | | | - 1 | Transport I | Mode : | By Road | LUT | No: | | |
| State | | Telangana | | | | | State: | | Telangar | | e: 3 | 6 | |
| State | | 36 | | | | - 1 | Vehicle No | | TS18T10 | 34 | | | |
| DC No | | 4HY21ARS | | | | - 1 | Place of Su | | HYDERA | BAD | | | |
| DC Da | | 13-01-2022 | | | | - 1 | Date of Sup | oply: | 13-01-20 | 22 | | | |
| Sales | Order: | 2017216012 | 222 | | | | PO No: | | 84386 | | | | |
| Wheth | ner tax is payat | ole on reverse | e charge | basis: | No | | IRN: | | | c7931c204a | | 2aa9607d1a | 80e7e240710 |
| | | | | | | | Ackno.Num | ber: | 1122123 | 52869804 | | | |
| | | | | | | | Ackno. Date | e: | 2022-01- | 13 17:24:00 | | | |
| SI. No | Description of Goods | 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 | | Grand | Total | | 2 | 7299.96 | |
| | alue in Rupees aise Ninety Six | : Rupees Tw | enty Sevi | en Thou | sand Two | Hundred N | linety Nine | | 1 | Note: 1M3= | 2400Kgs | s +/-5% | |
| Cer | mentitious Type | Max | x. Agg Siz | ze | P | Admixure ty | pe | | Slump | | Min | . Cementitio | us Content |
| | OPC | | 20mm | | | PCEA | | Slumi | o : 120 +/- 2 | 25 mm | | | |
| Batch | No: HY4/2021/2 | 27472 | | | | | | | | | | | |
| | Order Quar | ntity (Cubic Me | eter) | | C | Quantity with | this load (C | Cubic Meter |) | Cumu | lative Q | uantity (Cub | ic Meter) |

Remarks:

the buyer

concrete: Yes/No

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 defendion 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, indirect, indirect, indirect, indirect, indirect, indirect, indirect, indirect 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.

Water added at site:

Time of arrival on site:

Pouring Location / Structure :

Time discharged completed:

200

Whether this concrete is pumped by RDC

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

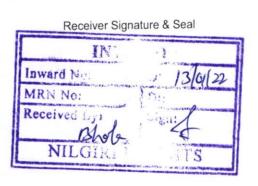


For RDC Concrete (India) Pvt Ltd.

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.





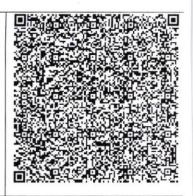
Admixture added at site:



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: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name : MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name: 5-4-183/3&4, lind Floor Nilgiri Heights Soham Mansion, MG Road Address: Address: Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN PAN 4HY21ARS8511 Terms of Payment: Invoice Number: 30 Days Invoice Date: 13-01-2022 Transport Mode: By Road LUT No: State: Telangana State: 36 Telangana Code: State Code 36 Vehicle No: TS07UH3574 4HY21ARS8511 DC No : Place of Supply: **HYDERABAD** DC Date : 13-01-2022 17:31:25 Date of Supply: 13-01-2022 Sales Order: 201721601222 PO No: 84386 IRN: 2605d3c97d911343c15ac072de1d772506b3c1c975cf1 Whether tax is payable on reverse charge basis: No be44924573ca4dbd429 Ackno.Number: 112212352938557 2022-01-13 17:32:00 Ackno. Date SI Description of HSN Unit Basic CGST CGST SGST SGST IGST IGST Gross Amount UOM Qty No Goods Code Price Amount % Amount % Amount Amount (Without TCS) 3824501 3305.0 1 M25 23135.56 9 2082.20 9 2082.20 27299.96 0 0 8 **Grand Total** 27299.96 TCS % TCS Amount : KFC% KFC Amount: 0.00 Net Value in Rupees: Rupees Twenty Seven Thousand Two Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Six Max. Agg Size Slump Cementitious Type Admixure type Min. Cementitious Content OPC 20mm **PCEA** Slump: 120 +/- 25 mm Batch No: HY4/2021/27473 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 200 154 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No

Email-Id: customercare@rdcconcrete.com

Remarks:

the buyer

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 beyon 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 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 2 of supply. In no event shall we be liable for direct, indirect, indirect, indirect, indirect, indirect, indirect, admage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase pri 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.

Water added at site:

This document also constitutes as a Delivery Challan

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

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

Time released from site:



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.





Admixture added at site:



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



| - | | | | | | | | | | | | | | |
|---------|-----------------------------------|---------------|-------|----------|--------|------------------------|--------------|----------------|--------------|-------------|-------------------------|----------|--------------|---------------|
| Phone | : N: 36AAACU01 | 1000270 | | Email-lo | | omercare@ PAN : AAA | Ordcconcre | | N - 1174000 | MU4002D | TC470040 | TAN . N | UIMDOOFFO | _ |
| | Party | 1000220 | | | | AN : AAA | CUUTUOQ | Ship To Pa | | WIH 1993P | TC172842 | IAN: N | IUWKZZ55Z | <u> </u> |
| | Name : | MODIF | FΔLI | TY POC | ΗΔΡΔΙ | MIID | | Party Name | | MODI D | EALITY POO | LIADAM | IIID | |
| 1 arty | ivairie . | | | lind Flo | | VI LLI | | raity Name | σ. | WODI KI | EALITTFOC | MAKAIVI | LLP | |
| | | | | sion. MG | | | | | | Nilgiri He | eights | | | |
| Addre | SS: | Secund | | | 11000 | | | Address : | | Pochara | | 7 | | |
| | | | | D,Telang | ana 50 | 0003 | | | | | ABAD, Telang | ana5000 | 088 | |
| GSTIN | 1 | 36ABIF | | | | | | GSTIN : | | | 11836H1Z7 | | THE STATE | |
| PAN | | | | | | | | PAN : | | | | | | |
| Invoic | e Number : | 4HY21A | ARS8 | 512 | | | | Terms of Pa | ayment: | 30 Days | | | | |
| 2000 | e Date : | 13-01-2 | (1) | | | | | Transport N | Node: | By Road | LUT | No: | | |
| State | | Telanga | ina | | | | | State: | | Telangar | na Code | : 3 | 6 | |
| State | | 36 | | | | | 1 | Vehicle No | 20 | TS08UH | | | | |
| DC No | | 4HY21A | | | | | | Place of Su | | HYDERA | | | | |
| DC Da | | 13-01-2 | | | | | | Date of Sup | oply: | 13-01-20 | 122 | | | |
| Sales | Order: | 201721 | 00122 | 22 | | | | PO No: | | 84386 | 000 1001 | 1015 | | |
| Wheth | ner tax is paya | ble on rev | erse | charge | basis: | No | - 1 | IRN: | | | | | 3c9ab7ed56 | 90685f79443 |
| | | | | | | | | Ackno.Num | hor: | | a39b8939afi 53010104 | а | | |
| | | | | | | | | Ackno. Date | | | 13 17:41:00 | | | |
| SI. | Description o | f HSN | ١ | UOM | Qty | Unit | Basic | CGST | CGST | SGST | SGST | IGST | IGST | Gross Amount |
| No | Goods | Cod | | UOW | Qty | Price | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) |
| 1 | M25 | 38245 0 | 501 | CUM | 7 | 3305.0 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % : | | TCS Amount | | | -C%: | | KFC Amou | | Grand | Total | | 2 | 7299.96 | |
| | alue in Rupees aise Ninety Six | s: Rupees | Twe | nty Seve | n Thou | sand Two | Hundred N | Ninety Nine | | | Note: 1M3= | 2400Kgs | +/-5% | |
| | mentitious Type | <u> </u> | May | Agg Siz | ο Ι | / | dmixure ty | no. | | Slump | | Min | . Cementitio | us Contont |
| 001 | OPC OPC | | | 20mm | | , | PCEA | pe | Slumi | o : 120 +/- | 25 mm | IVIIII | . Cementitio | us Content |
| Ratch | No: HY4/2021/ | 27474 | | .0111111 | | | TOLA | | Olulli | 3.120 .7- | 2011111 | | | |
| Daton | Order Qua | | . Met | er) | | C | uantity with | h this load (C | Cubic Meter |) | Cumi | lative O | uantity (Cub | ic Meter) |
| | Craci Sau | 200 | | / | | - | and the | 7 | 2210 1110101 | , | Carne | | 161 | |
| Pourir | ng Location / St | (300 200 100) | | | | | | | | | | | | |

Remarks

concrete: Yes/No

NETIMANS:

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, indir

Water added at site:

Time of arrival on site:

Whether this concrete is pumped by RDC

Time discharged completed:

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

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.

Admixture added at site:

Authorised Signatory

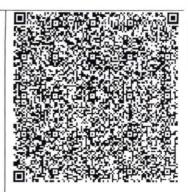
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal INV 22 Inward No: MRN No: Received By NILGIRI GHTS



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



| Phone | e: | | Email-le | d: cust | omercare(| @rdcconcre | ete.com | | | | | | |
|--------|-----------------------------------|--|----------------|-----------|----------------|--------------|-------------------------|--------------|-----------------------|---|--------------|--------------|--------------|
| GSTI | N: 36AAACU010 |)8Q2Z8 | | P | AN: AAA | CU0108Q | CI | N: U74999 | MH1993P | TC172842 | TAN: N | MUMR22552 | 2F |
| Bill T | o Party | | | 0 | | | Ship To Pa | arty | | | | | |
| Party | Name : | MODI REAL | | | M LLP | | Party Nam | e: | MODI R | EALITY PO | CHARAN | 1 LLP | |
| Addre | ess : | 5-4-183/3&4 Soham Man Secunderab | sion, MG ad | Road | 0003 | | Address : | | Nilgiri He Pochara | m | 500 | 000 | |
| GSTII | NI. | HYDERABA 36ABIFM18 | | gana 50 | 0003 | | GSTIN : | | | ABAD,Telan M1836H1Z7 | ganasuu | 088 | |
| PAN | N | SOADIFIVITO | 301127 | | | | PAN : | | SOADIFI | W11030H1Z/ | | | |
| | e Number : | 4HY21ARS8 | 2512 | | | | Terms of P | ovmont : | 30 Days | | | | |
| | e Date : | 13-01-2022 | 0010 | | | | Transport N | | By Road | | No: | | |
| State | | Telangana | | | | | State: | vioue . | | | | 6 | |
| State | | 36 | | | | | Vehicle No | | Telanga TS11UC | | <i>z</i> . 3 | O | |
| DC No | | 4HY21ARS8 | 2513 | | | | Place of Su | | HYDER | | | | |
| DC Da | - | | | | | | Date of Su | | 13-01-20 | | | | |
| | Order: | | | | | | PO No: | оргу . | 84386 | 022 | | | |
| | | | | | | | IRN: | | | 582547d96d | 5868h18 | 5c0he2318 | 3e508d6f2ad |
| SI. | | r tax is payable on reverse cha | | 1 | Unit | Basic | Ackno.Num Ackno. Dat | | 1122123 | 0d64dfd4a6f 53078205 -13 17:49:00 sgst | | IGST | Gross Amou |
| No | Goods | Code | UOM | Qty | Price | Amount | | Amount | % | Amount | % | Amount | (Without TC: |
| 1 | M25 | 3824501 0 | CUM | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % | : Т | CS Amount : | K | FC%: | To be a second | KFC Amo | unt: 0.00 | Grand | Total | | 2 | 7299.96 | |
| and pa | alue in Rupees aise Ninety Six | : Rupees Twe | enty Seve | en Thou | sand Two | Hundred I | Ninety Nine | | | Note: 1M3= | 2400Kgs | s +/-5% | |
| Ce | mentitious Type | Max | . Agg Siz | e | H | Admixure ty | /ре | | Slump | | Min | . Cementitio | ous Content |
| | OPC | | | PCEA | | Slum | p: 120 +/- | 25 mm | | | | | |
| Batch | No: HY4/2021/2 | 7475 | | | | | | | | | | | |
| | Order Quan | tity (Cubic Me | ter) | | C | Quantity wit | h this load (0 | Cubic Meter | .) | Cumi | ulative Q | uantity (Cub | oic Meter) |
| | | 200 | | | 293 | • | 7 | | | | | 168 | |
| Pouri | ng Location / Stru | ucture : | | | | | | | | | | | |
| Whetl | her this concrete | is pumped by | RDC | | Time of a | arrival on s | ite: | | | | | | |
| concre | ete: Yes/No | | | | | | | | | | | | |
| Time | discharged comp | oleted: | Tim | ne releas | sed from s | ite: | Water a | dded at site | : | Admixture | added a | t site: | |

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



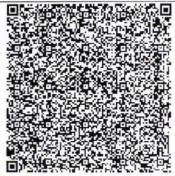
Receiver Signature & Seal INWARD Dt: 13/01/22 Inward No: MRN No: Dt: Sign/ Received By: NILGIRI HEIGHTS



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



| | | | | | | | | 200 200 10 1 Part 100 E 401 BAE-1 |
|--------------------|------------|-------------------------|---------------|-------------------|------------------|----------|-------|-----------------------------------|
| Phone : | | Email-Id : customerca | are@rdcconcre | ete.com | | | | |
| GSTIN: 36AAACU | 0108Q2Z8 | PAN : A | AACU0108Q | CIN: U74999 | 9MH1993PTC17 | 72842 | TAN | I : MUMR22552F |
| Bill To Party | | | | Ship To Party | | | | |
| Party Name : | MODI | REALITY POCHARAM LLP | | Party Name : | MODI REALI | TY POO | CHAR | RAM LLP |
| | 5-4-18 | 3/3&4, lind Floor | 55 | | | | | |
| Address : | Sohan | n Mansion, MG Road | | Address : | Nilgiri Heights | S | | |
| Address . | Secun | derabad | | Address . | Pocharam | | | |
| | HYDE | RABAD, Telangana 500003 | | | HYDERABAD | D,Telang | ganas | 500088 |
| GSTIN | 36ABI | FM1836H1Z7 | | GSTIN : | 36ABIFM183 | 6H1Z7 | | |
| PAN | | | | PAN : | | | | |
| Invoice Number: | 4HY21 | IARS8514 | | Terms of Payment: | 30 Days | | | |
| Invoice Date : | 13-01- | 2022 | | Transport Mode: | By Road | LUT | No: | |
| State : | Telang | gana | | State : | Telangana | Code | э: | 36 |
| State Code | 36 | | | Vehicle No : | TS08UF0878 | 3 | | |
| DC No : | 4HY21 | IARS8514 | - 1 | Place of Supply: | HYDERABAD |) | | |
| DC Date: | 13-01- | 2022 18:03:16 | | Date of Supply: | 13-01-2022 | | | |
| Sales Order: | 20172 | 1601222 | | PO No: | 84386 | | | |
| Whether tax is nav | able on re | verse charge basis: No | 1 | IRN: | f85f6109cc2e | 45e12e | 2e99 | c060218cca83a088c439e74 |
| Whother tax is pay | ubic on ic | verse charge basis. No | | | fb49638fdc24 | | | |
| | | | 1 | Ackno.Number: | 11221235319 | | | |
| | | | | Adlena Data | 2022 04 42 4 | 0.04.00 | 100 | |

| | | | | | | | Ackno. Dat | e : | 2022-01 | -13 18:04:00 | | | |
|-----------|----------------------------------|-----------------|-----------|-------|---------------|-----------------|--------------|----------------|-----------|----------------|------------|----------------|-------------------------------|
| SI. No | Description 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 | СПМ | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % | : | TCS Amount : | | KFC%: | | KFC Amou | nt: 0.00 | Grand | Total | | 2 | 7299.96 | |
| and p | alue in Rupee aise Ninety Six | | | | | | | | | Note: 1M3= | | | 0 1 1 |
| Ce | mentitious Typ | e Ma | ax. Agg S | size | F | Admixure typ | oe | | Slump | | Min | . Cementitio | ous Content |
| | OPC | | 20mm | | | PCEA | | Slump | : 120 +/- | 25 mm | | | |
| Batch | No: HY4/2021 | /27476 | | | | | | No. | | | | | |
| | Order Qua | antity (Cubic N | leter) | | C | Quantity with | this load (C | Cubic Meter |) | Cumi | ulative Qu | uantity (Cub | ic Meter) |
| | | 200 | | | | | 7 | | | | | 175 | |
| Pouri | ng Location / S | tructure : | | | | | | | | 133 | | | |
| | her this concre | | y RDC | | Time of a | arrival on sit | e: | | | | | | |

Remarks:

concrete: Yes/No

Time discharged completed:

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

Water added at site:

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

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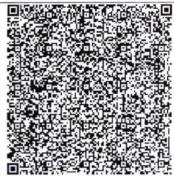




Admixture added at site:

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



| | | | | | | | | | | | 回光规则 | | Company of the Compan |
|---------|------------------------------------|--------------|-------------|--------|-----------|------------|-------------|-----------|---------------|------------|---------|------------|--|
| - Phone | e : | | Email-lo | : cust | omercare(| @rdcconcre | te.com | | | | | | |
| GSTII | N: 36AAACU0108 | 8Q2Z8 | | P | AN : AAA | CU0108Q | CI | N: U74999 | MH1993PT | C172842 | TAN : N | MUMR22552 | F |
| Bill T | o Party | | | | | | Ship To Pa | arty | | | | | |
| Party | Name : | MODI REAL | ITY POC | HARA | M LLP | | Party Nam | e: | MODI RE | ALITY POO | CHARAM | 1 LLP | |
| | | 5-4-183/3&4 | I, lind Flo | or | | | | | | | | | |
| Addre | ee . | Soham Man | sion, MG | Road | | - | Address : | | Nilgiri Hei | ghts | | | |
| Addie | | Secunderab | ad | | | | Address . | | Pocharan | 1 | | | |
| | GSTIN HYDERABAD,Tel 36ABIFM1836H12 | | | | 0003 | | | | HYDERA | BAD, Telan | gana500 | 088 | |
| GSTI | V | 36ABIFM18 | 36H1Z7 | | | | GSTIN : | | 36ABIFM | 1836H1Z7 | | | |
| PAN | | | | | | 1 | PAN : | | | | | | |
| Invoid | e Number: | 4HY21ARS | 8515 | | | | Terms of P | ayment: | 30 Days | | | | |
| Invoid | e Date : | 13-01-2022 | | | | | Transport I | Mode : | By Road | LUT | Vo: | | |
| State | : | Telangana | | | | | State: | | Telangan | a Code | e: 3 | 6 | |
| State | Code | 36 | | | | - 1 | Vehicle No | : | TS08UD2 | 535 | | | |
| DC N | o : | 4HY21ARS8 | 3515 | | | - 1 | Place of Su | ipply: | HYDERA | BAD | | | |
| DC D | ate: | 13-01-2022 | 18:13:06 | | | - 1 | Date of Su | pply: | 13-01-202 | 22 | | | |
| Sales | Order: | 2017216012 | 222 | | | | PO No: | | 84386 | | | | |
| 18/1 41 | | | | l l | NI. | 100 | IRN: | | a46c1c64 | 0c3106a03 | fdd0b22 | fb08609457 | 43b01769ab8 |
| vvnet | her tax is payable | e on reverse | cnarge | basis: | NO | - 1 | | | 19c52657 | 398c9c023 | 08 | | |
| | | | | | | 25 | Ackno.Nun | nber: | 11221235 | 3278036 | | | |
| | | | | | | | Ackno. Dat | e: | 2022-01-1 | 3 18:14:00 | | | |
| SI. | Description of | HSN | UOM | Qty | Unit | Basic | CGST | CGST | SGST | SGST | IGST | IGST | Gross Amount |
| No | Goods | Code | UOW | Qty | Price | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) |
| | | 3824501 | | _ | 3305.0 | | | | | | | | |

| No | Goods | Code | UOM | Qty | Price | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) |
|---|-----------------------------------|------------------|---------|------------|-------------|-----------------|--------------|--------------|-----------|------------|----------|--------------|---------------|
| 1 | M25 | 3824501 0 | сим | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % | | TCS Amount : | | KFC%: | | KFC Amoun | t:0.00 | Grand | Total | | 2 | 7299.96 | |
| | alue in Rupees aise Ninety Six | s : Rupees Twe | enty Se | ven Thou | sand Two | Hundred Nir | nety Nine | | | Note: 1M3= | 2400Kgs | ; +/-5% | |
| Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitio | | | | | | | | | | us Content | | | |
| | OPC | | 20mm | | | PCEA | | Slump | : 120 +/- | 25 mm | | (constant | |
| Batch | No: HY4/2021 | /27477 | | | | | | | | | | | |
| | Order Qua | intity (Cubic Me | ter) | | C | Quantity with | this load (C | ubic Meter) | | Cumi | lative Q | uantity (Cub | ic Meter) |
| | | 200 | | | | | 7 | | | | | 182 | |
| Pouri | ng Location / St | tructure : | | | | | | | | | | | |
| | ner this concretete: Yes/No | e is pumped by | RDC | | Time of a | arrival on site |): | | | | | | |
| Time | discharged con | npleted: | Ti | ime 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 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



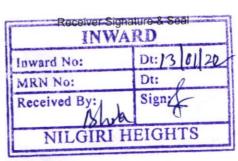
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

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.





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 CIN: U74999MH1993PTC172842 TAN: MUMR22552F PAN: AAACU0108Q 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 GSTIN: 36ABIFM1836H1Z7 PAN PAN 4HY21ARS8516 Terms of Payment: Invoice Number: 30 Days Invoice Date: 13-01-2022 Transport Mode: By Road LUT No: Telangana State 36 State Telangana Code: State Code 36 Vehicle No: TS07UJ6104 Place of Supply: 4HY21ARS8516 DC No **HYDERABAD** DC Date 13-01-2022 18:32:46 Date of Supply: 13-01-2022 201721601222 Sales Order: PO No: 84386 IRN: 8649e62792658e41b5cee5cc293f6012ee9f089446af11 Whether tax is payable on reverse charge basis: No 43d064994d683ea0c0 Ackno.Number: 112212353410599 Ackno. Date 2022-01-13 18:34:00 SI Description of HSN Basic CGST Unit CGST SGST SGST **IGST** IGST Gross Amount UOM Qty No Goods Code Price Amount % Amount % Amount % Amount (Without TCS) 3824501 3305.0 M25 1 23135.56 2082 20 9 2082.20 27299.96 0 0 8 27299.96 TCS % TCS Amount : KFC% KFC Amount: 0.00 **Grand Total** 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 20mm **PCEA** Slump: 120 +/- 25 mm Batch No: HY4/2021/27478 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 189 200 Pouring Location / Structure

Remarks

concrete: Yes/No

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

Water added at site:

Time of arrival on site:

Time discharged completed:

Whether this concrete is pumped by RDC

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:



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.

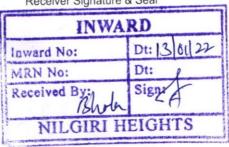
Authorised Signatory

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:





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

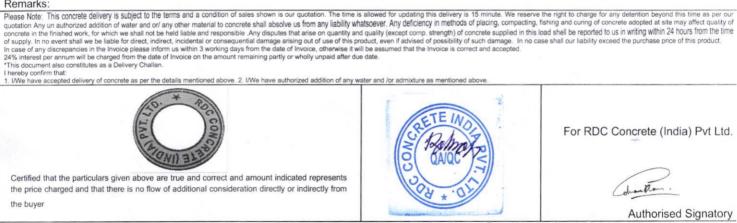
| Bill To | o Party | | | | | | Ship To Pa | arty | | | | | |
|---------|-----------------------------------|--|--|---------|-------------|---------------|--------------------------|--------------|-----------------------|--------------------------|-----------|--------------|---------------|
| Party | Name : | MODI REAL | | | M LLP | | Party Nam | e: | MODI R | EALITY POO | CHARAM | LLP | |
| Addre | ess : | 5-4-183/3&4 Soham Man Secunderab | sion, MG | Road | | | Address : | | Nilgiri He Pochara | m | | | |
| | | HYDERABA | | gana 50 | 0003 | | | | | ABAD, Telang | gana500 | 088 | |
| GSTIN | V | 36ABIFM18 | 36H1Z7 | | | | GSTIN : | | 36ABIFN | Л1836H1Z7 | | | |
| PAN | | | | | | | PAN : | | | | | | |
| | e Number: | 4HY21ARS8 | 3517 | | | | Terms of P | | 30 Days | | | | |
| | e Date : | 13-01-2022 | | | | | Transport I | Mode : | By Road | | | _ | |
| State | | Telangana | | | | | State: | | Telanga | | e: 3 | 6 | |
| State | | 36 | | | | - 1 | Vehicle No | | TS07UJ | | | | |
| DC No | | 4HY21ARS8 | A STATE OF THE PARTY OF THE PAR | | | | Place of St | | HYDERA | | | | |
| DC Da | | 13-01-2022 | | | | | Date of Su | pply: | 13-01-20 | 022 | | | |
| Sales | Order: | 2017216012 | 222 | | | | PO No: | | 84386 | | | | |
| Whati | her tax is payab | le on reverse | charge | hasis. | No | | IRN: | | | | | cee24589a | 734adde351d |
| Wilcu | ilei tux is puyub | ic on reverse | charge | buoio. | | | | | | 040fadb404 | db | | |
| | | | | | | | Ackno. Nun Ackno. Dat | | | 53558747 -13 19:06:00 | | | |
| SI. | Description of | HSN | T | | Unit | Basic | CGST | CGST | SGST | SGST | IGST | IGST | Gross Amount |
| No | Goods | Code | UOM | Qty | Price | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) |
| 1 | M25 | 3824501 0 | CUM | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % | | CS Amount : | | FC%: | | KFC Amou | | Grand | Total | | 2 | 7299.96 | |
| | alue in Rupees aise Ninety Six | : Rupees Twe | enty Seve | en Thou | sand Two | Hundred N | linety Nine | | | Note: 1M3= | 2400Kgs | s +/-5% | |
| | mentitious Type | Max | . Agg Siz | e | A | dmixure ty | pe | | Slump | | Min | . Cementitio | ous Content |
| | OPC | | 20mm | | | PCEA | | Slumi | p: 120 +/- | 25 mm | | | |
| Batch | No: HY4/2021/2 | 27479 | | | | | | | | | | | |
| | Order Quan | tity (Cubic Me | eter) | | C | uantity with | n this load (0 | Cubic Meter | .) | Cumi | ulative Q | uantity (Cub | ic Meter) |
| | | | | 7 | | | | | 196 | | | | |
| Pouri | ng Location / Str | ucture: | | | | | | | | | | | |
| Whetl | her this concrete | is pumped by | RDC | | Time of a | arrival on si | te: | | | | | | |
| | ete: Yes/No | |) | | | | | | | | | | |
| Time | discharged comp | oleted: | Tim | e relea | sed from s | ite: | Water a | dded at site | : | Admixture | added a | t site: | |
| | | | | | | | | | | | | | |
| D | -day | | | | | | | | | | | | |

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q



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

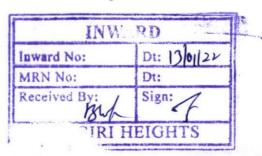


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

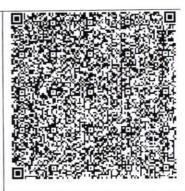
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Plot No. 14/1/2,Survey No.66/1 & 64,IDA Nacharam,Dist-Hyderabad TG,PIN -500076



| - Phone | : | | | Email- | -Id: custo | mercare@ | rdcconcre | te.com | | | | | 2 | |
|---|---|---------|--|--------|------------|---------------|---------------------------|----------------------------|---------------------|---|------------------|-----------|----------------|-------------------------------|
| GSTIN | : 36AAACU0 | 108Q2Z | 28 | | P | AN: AAA | CU0108Q | CI | N: U74999 | MH1993P7 | C172842 | TAN: N | IUMR22552 | F |
| Bill To | Party | | | | | | | Ship To Pa | arty | | | | | |
| Party N | Name : | MOI | DI REALI | TY PC | CHARAN | 1 LLP | | Party Nam | e: | MODI RE | EALITY POO | HARAM | LLP | |
| Addres | SS : | Soh | 183/3&4, am Mans underaba DERABAI | ion, M | | 0003 | | Address : | | Nilgiri He Pocharar HYDERA | 0 | gana5000 | 088 | |
| GSTIN 36ABIFM1836H1Z7 PAN | | | | | | | | GSTIN : PAN : | | 36ABIFN | 11836H1Z7 | | | |
| D. 10 10 10 10 10 10 10 10 10 10 10 10 10 | Invoice Number: 4HY21ARS8518 Invoice Date: 13-01-2022 | | | | | | Terms of P Transport I | | 30 Days By Road | | | | | |
| State: Telangana | | | | | | | State: | | Telangar | na Code | : 3 | 6 | | |
| State (| Code | 36 | | | | | | Vehicle No | : | TS07UH | 3331 | | | |
| DC No | : | 4HY | 21ARS8 | 518 | | | | Place of Supply: HYDERABAD | | | | | | |
| DC Da | ite: | 13-0 | 1-2022 1 | 9:15:3 | 38 | | | Date of Supply: 13-01-2022 | | | | | | |
| Sales | Order: | 2017 | 72160122 | 23 | | | | PO No: | PO No: 84386 | | | | | |
| Wheth | ner tax is paya | able on | reverse | charg | e basis: N | No | | IRN: | | 1249a899ef2e708ab16a07f766df6eb9fbfe40409a5l 2bc31b2266f2baaa3 | | | | e40409a5b5ee |
| | | | | | | | | Ackno.Nun | nber: | 1122123 | 53602932 | | | |
| | | | | | | | | Ackno. Dat | e: | 2022-01- | 13 19:17:00 | | | |
| SI. No | Description Goods | | HSN Code | UOM | Qty | Unit Price | Basic Amount | CGST % | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount | Gross Amount (Without TCS) |
| 1 | M25 | 3 | 824501 0 | CUM | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 |
| TCS % : | | TCS Am | nount : | | KFC%: | %: KFC Amou | | | ount: 0.00 Grand To | | d Total 27299.96 | | | |

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

| and paise Minety Six | | | | | | | |
|--|--------------|-----------|--------------------|-------------------|---|-----------|--------------------------------|
| Cementitious Type | Max. Ag | g Size | Admixure | type | Slum | р | Min. Cementitious Content |
| OPC | 20m | nm | PCEA | 4 | Slump : 120 + | -/- 25 mm | |
| Batch No: HY4/2021/2748 | 0 | | | - | | | |
| Order Quantity (| Cubic Meter) | | Quantity v | vith this load (C | ubic Meter) | Cumi | ulative Quantity (Cubic Meter) |
| 50 | | | | 7 | | | 7 |
| Pouring Location / Structur | re: | | | | | | |
| Whether this concrete is possible concrete: Yes/No | umped by RD | C | Time of arrival on | site: | | | |
| Time discharged complete | d: | Time rele | ased from site: | Water ad | dded 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. 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, indirec



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

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

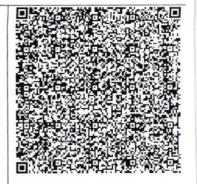
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with well concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



| Receiver Signatu INWA | | | | | | | | | |
|--------------------------|-------------|--|--|--|--|--|--|--|--|
| laward No: | Dt: 1361/22 | | | | | | | | |
| MRN No: | Dt: | | | | | | | | |
| Received By: Sign: | | | | | | | | | |
| NILGIRI HEIGHTS | | | | | | | | | |



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



Email-Id: customercare@rdcconcrete.com
PAN: AAACU0108Q Phone GSTIN: 36AAACU0108Q2Z8 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 Nilgiri Heights Soham Mansion, MG Road Address: Address: Pocharam Secunderabad HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 GSTIN : 36ABIFM1836H1Z7 **GSTIN** 36ABIFM1836H1Z7 PAN PAN Terms of Payment: 30 Days 4HY21ARS8520 Invoice Number: 13-01-2022 Transport Mode: By Road LUT No: Invoice Date: State: Code: 36 State: Telangana Telangana State Code Vehicle No: TS18T0725 4HY21ARS8520 **HYDERABAD** Place of Supply: DC No DC Date : 13-01-2022 19:38:52 Date of Supply: 13-01-2022 84386 201721601223 PO No: Sales Order: IRN: 59aa40761416fa533a843acf821088b1143def4085a27b Whether tax is payable on reverse charge basis: No 19861491c501c3d875 Ackno.Number: 112212353691699 Ackno. Date 2022-01-13 19:40:00 SI. Description of Unit Basic CGST CGST SGST SGST IGST IGST **Gross Amount** UOM Qtv (Without TCS) Code Price Amount % Amount Amount % Amount No Goods 3824501 3305.0 7 27299 96 1 M25 CUM 23135.56 9 2082.20 9 2082.20 0 0 8 **Grand Total** 27299.96 TCS Amount : KFC% KFC Amount: 0.00 TCS % Note: 1M3=2400Kgs +/-5% Net Value in Rupees: Rupees Twenty Seven Thousand Two Hundred Ninety Nine and paise Ninety Six Min. Cementitious Content Cementitious Type Max. Agg Size Admixure type Slump Slump: 120 +/- 25 mm OPC+PFA 20mm **PCEA** Batch No: HY4/2021/27482 Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) 50 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 or 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, 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.

1 Inverse per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

1 Inverse per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

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

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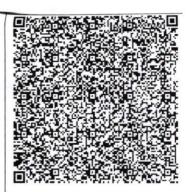




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



| Phone | | 1000070 | Email-i | | tomercare(| | | N 1174000 | MILIA 000D | T0470040 | TAN: 1 | UMBOOFF. | | |
|--------------------------------|---|------------------------------|---------|----------|---|---------------------------|----------------------------------|----------------------------|--------------|---------------------------------------|-----------|----------------|-------------------------------|--|
| | N: 36AAACU0 | 108Q2Z8 | | | PAN : AAA | CUUTU8Q | | | MH1993P | TC172842 | IAN:N | IUMR22552 | <u> </u> | |
| | o Party | MODIDEAL | TV DOG | NIADA | | | Ship To Pa | | 110010 | E41 ITV 500 | | | | |
| Party | Name : | MODI REALI | | | M LLP | | Party Nam | e: | MODI RI | EALITY POO | CHARAM | LLP | | |
| | | 5-4-183/3&4, Soham Mans | | | | | | | Nilaini I Ia | Nilgiri Heights | | | | |
| Addre | SS : | Secunderaba | | Road | | | Address : | | Pochara | | | | | |
| | | HYDERABAI | | rana 50 | 00003 | | | | | ABAD,Telangana500088 | | | | |
| GSTIN | V | 36ABIFM183 | | garia oc | 70003 | | GSTIN : | | | 11836H1Z7 | yanasuu | J00 | | |
| PAN | • | OUNDII WITOO | 011127 | | | | PAN : | | JOADII IV | 1103011127 | | | | |
| | e Number : | 4HY21ARS8 | 519 | | | | | Terms of Payment : 30 Days | | | | | | |
| | e Date : | 13-01-2022 | | | | | Transport Mode : By Road LUT No: | | | | | | | |
| State | : | Telangana | | | | | State : | | | | | | | |
| State | Code | 36 | | | | | Vehicle No | 1 | TS07UJ6 | | | | | |
| DC No | o : | 4HY21ARS8 | 519 | | | | Place of Su | | HYDERA | | | | | |
| DC Date : 13-01-2022 19:28:35 | | | | | | | Date of Supply: 13-01-2 | | |)22 | | | | |
| Sales | Order: | 20172160122 | | | | PO No: | | 84386 | 34386 | | | | | |
| What | hether tax is payable on reverse charge basis: No | | | | | | IRN: | | 10284bd | cf3e63e00c8 | 3c4c8a15 | 9f851feea9 | 955df91abddcc | |
| vviieti | nether tax is payable on reverse charge basi | | | | NO | | | | 6a7a1be | 8fcec14ca4 | | | | |
| | | | | | | | Ackno.Nun | | | 53652469 | | | | |
| | | | | | | | Ackno. Dat | | | 13 19:29:00 | | | | |
| 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 | - 70 | 0 | 27299.96 | |
| TCS % | | TCS Amount : | | FC%: | | KFC Amo | | Grand | Total | Total | | 7299.96 | • | |
| | alue in Rupees aise Ninety Six | s : Rupees Twe | nty Sev | en Tho | usand Two | Hundred I | | | | | | +/-5% | | |
| Ce | mentitious Type | e Max. | Agg Siz | ze | T / | Admixure ty | /ne | | Slump | | Min | Comentitie | ous Content | |
| | OPC | | 0mm | | | PCEA | P-0 | Slumi | p : 120 +/- | 25 mm | 101111 | . Ochleridae | ous content | |
| Batch | No: HY4/2021 | /27481 | | | | | | | | | | | | |
| | Order Qua | antity (Cubic Met | er) | | 0 | Quantity wit | h this load (0 | Cubic Meter |) | Cumi | Ilative O | antity (Cut | nic Meter) | |
| | 50 | | | | | , | 7 | | / | Cumulative Quantity (Cubic Meter) 14 | | | | |
| Pouring Location / Structure : | | | | | | | | | | | | | | |
| | | | | | Time of a | arrival on s | ite: | | | | | | | |
| concrete: Yes/No | | | | | 111111111111111111111111111111111111111 | | | | | | | | | |
| Time | discharged con | npleted: | Tim | ne relea | sed from s | ite: Water added at site: | | | | Admixture added at site: | | | | |
| | | | | | | | | | | | | | | |
| Remai | | | | | | | | | | | | | | |
| Diogno No | te: This concrete delive | and in audainat to the terms | | 141 1 | | 1 17 700 17 | | | | | | | | |

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, indicated or consequential damage arise product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price 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.

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

1. IWe 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.



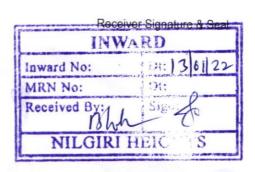
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and surring. 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.





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 | : custo | mercare@ | rdcconcre | | | | | | | | |
| GSTIN: 36AAACL | J0108Q2Z | 3 | | P | AN : AAA | CU0108Q | CII | N: U74999 | MH1993PT | C172842 | TAN : M | UMR225521 | F | |
| Bill To Party | | | | | | | Ship To Pa | irty | | | 200 | | | |
| Party Name : | MOD | I REAL | TY POC | HARAN | LLP | | Party Name : MODI REALITY POCHARAM LLP | | | | | | | |
| Address : | Soha Secu | m Mans | , lind Floo sion, MG ad D,Telang | Road | 0003 | | Address : | | Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 | | | | | |
| GSTIN PAN | AN | | | | | | | | 36ABIFM1836H1Z7 | | | | | |
| Invoice Number : Invoice Date : State : | voice Number : 4HY21ARS8521 voice Date : 13-01-2022 | | | | | | Terms of Pa Transport N State: | | | | | | | |
| State Code 36 DC No : 4HY21ARS8521 | | | | | | | Vehicle No: TS18T1034 Place of Supply: HYDERABAD Date of Supply: 13-01-2022 | | | | | | | |
| DC Date : Sales Order : | | 1-2022 216012 | 19:53:42 23 | | | | PO No: | оріу : | 84386 b07ac045d157b393cf19cb3ff22307183878563d476fb7 | | | | | |
| Whether tax is pa | yable on | reverse | charge | basis: N | lo | | Ackno.Num | aher: | 4e82b8ef | 0c8eaf1b41 53744335 | | 22307 10307 |)) | |
| | | | | | | | Ackno. Dat | | | 13 19:55:00 | | | | |
| SI. Description | | HSN Code | UOM | Qty | Unit Price | Basic Amount | CGST | CGST Amount | SGST % | SGST Amount | IGST % | IGST Amount | Gross Amount (Without TCS) | |
| 1 M25 b | 38 | 324501 0 | СИМ | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 | |
| TCS %: TCS Amount: KFC%: KFC Amo | | | | | | | Amount: 0.00 Grand Total 27299.96 | | | | | | | |
| Net Value in Rupees : Rupees Twenty Seven Thousand Two Hundred and paise Ninety Six | | | | | | | Ninety Nine | Nine Note: 1M3=2400Kgs +/-5% | | | | | | |

| Cementitious Type | Max. Agg S | ize Admixure t | type | Slump | Min. Cementitious Content | | | |
|----------------------------|---------------|------------------------|------------------------|----------------------|-----------------------------------|--|--|--|
| OPC | 20mm | PCEA | | Slump: 120 +/- 25 mm | | | | |
| Batch No: HY4/2021/2748 | 33 | | | | | | | |
| Order Quantity | (Cubic Meter) | Quantity w | ith this load (Cubic N | Meter) Cu | Cumulative Quantity (Cubic Meter) | | | |
| 50 | | | 7 | | 28 | | | |
| Pouring Location / Structu | re: | | | | | | | |
| Whether this concrete is p | umped by RDC | Time of arrival on | site: | | | | | |
| concrete: Yes/No | | | X. | | | | | |
| Time discharged complete | od: Ti | me released from site: | Motor added a | t gita: Admirate | re added at site: | | | |

Time discharged completed:

Time released from site:

Water added at site: Admixture added at site:

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load 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 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.

1 whe have accepted delivery of concrete as per the details mentioned above.

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 about 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

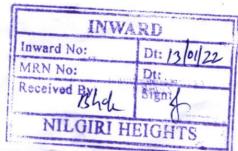


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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.

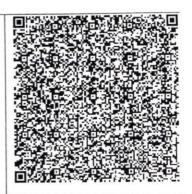




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



| *Phone | : | | | Email-l | d: custo | mercare@ | rdcconcre | te.com | | | | | | | | |
|--|----------------------|------------------|-----------|---------------|----------|----------------------------------|------------|---|---------|--|-------------|---------|------------|---------------|--|--|
| | : 36AAACU0 | 108Q2Z8 | | | P | AN : AAA | CU0108Q | CIN: U74999MH1993PTC172842 TAN: MUMR22552F | | | | | | | | |
| Bill To | Party | | | | | | | Ship To Party | | | | | | | | |
| Party N | | MODIF | REALI | TY PO | CHARAN | ILLP | | Party Name | e : | MODI RE | ALITY POC | HARAM | LLP | | | |
| | | 5-4-183 | 3/3&4, | lind Flo | or | | 1 | | | | | | | | | |
| Addres | | Soham | Mans | ion, MC | Road | | | Address : | | Nilgiri He | 0 | | | | | |
| Addres | | Secuno | | | | | | ridaroso . | | Pocharar | | | | | | |
| | | | | | gana 500 | | | | | | BAD, Telang | ana5000 | 188 | | | |
| GSTIN | 1 | 36ABIF | M183 | 6H1Z7 | | | | GSTIN: 36ABIFM1836H1Z7 | | | | | | | | |
| PAN | | | | | | | - 4 | PAN : | | 00.5 | | | | | | |
| Invoice | e Number : | 4HY21 13-01-2 | | 522 | | | | Terms of Pa | • | 30 Days | | | | | | |
| in the second second | e Date : | | | | | Transport Mode : By Road LUT No: | | | | | | | | | | |
| State : | | | | | | | | State: | | Telangana Code: 36 | | | | | | |
| | State Code 36 | | | | | | | Vehicle No | | TS07UJ8 | | | | | | |
| DC No : 4HY21ARS8522 DC Date : 13-01-2022 20:06:33 | | | | | | | | Place of Su | | HYDERA | | | | | | |
| DC Da | | | | | 3 | | | Date of Sup | oply: | 13-01-20 | 22 | | | | | |
| Sales | Order: | 201721 | 16012 | 23 | | | | PO No: | | 84386 | 00051-1-00 | 07h-6 | aa02aa10f2 | 736976c67e6 | | |
| Wheth | ner tax is paya | able on re | verse | charge | basis: N | No | | IRN: | | | | | ae03004612 | 73697666766 | | |
| | | | | | | | | d01de7237f76896dd7 Ackno.Number: 112212353783893 | | | | | | | | |
| | | | | | | | | Ackno. Date | | 112212353783893 2022-01-13 20:07:00 | | | | | | |
| - 01 | Description | of HS | ·NI I | | _ | Unit | Basic | CGST | CGST | SGST | SGST | IGST | IGST | Gross Amount | | |
| SI. No | Description Goods | | de | UOM | Qty | Price | Amount | | Amount | % | Amount | % | Amount | (Without TCS) | | |
| 1 | M25 | 3824 | 1501) | CUM | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 | 27299.96 | | |
| TCS %: TCS Amount: KFC%: | | | | | | | ount: 0.00 | Grand | Total | 1 | | 7299.96 | | | | |
| Net Value in Rupees: Rupees Twenty Seven Thousand Two Hu | | | | | | | Hundred I | Ninety Nine | | | Note: 1M3= | 2400Kgs | +/-5% | | | |
| and paise Ninety Six | | | | | | | | | | | | | | | | |
| Cementitious Type Max. Agg Size | | | | Admixure type | | | | Slump Min. Cementitious Cont | | | us Content | | | | | |
| OPC+PFA 20mm PCEA | | | | | PCEA | | Slum | p: 120 +/- | 25 mm | | | | | | | |
| Batch No: HY4/2021/27484 | | | | | | | | | | | | | 1000 | | | |

concrete: Yes/No

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, indicent, indicent, 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.

1 hareby confirm that:

1 May be used to the definition of the definition of the subject of this product. And the definition of the definit

Time of arrival on site:

Quantity with this load (Cubic Meter)

Water added at site:

Pouring Location / Structure

Time discharged completed:

Order Quantity (Cubic Meter)

50

Whether this concrete is pumped by RDC

I hereby confirm that:

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

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.

Cumulative Quantity (Cubic Meter)

35

Admixture added at site:

Authorised Signatory

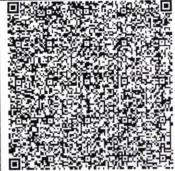
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, derri is and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



| INWARD | | | | | | | | | | | |
|--------------|-------------|--|--|--|--|--|--|--|--|--|--|
| Inward No: | Dt: 13 0122 | | | | | | | | | | |
| MRN No: | Dt: | | | | | | | | | | |
| Received By: | Sign: | | | | | | | | | | |
| NILGIRI I | 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



Email-Id: customercare@rdcconcrete.com Phone CIN: U74999MH1993PTC172842 TAN: MUMR22552F GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Ship To Party Bill To Party MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name Party Name: 5-4-183/3&4, lind Floor Nilgiri Heights Soham Mansion, MG Road Address: Address : Pocharam Secunderabad HYDERABAD, Telangana 500088 HYDERABAD, Telangana 500003 **GSTIN** 36ABIFM1836H1Z7 36ABIFM1836H1Z7 **GSTIN** PAN PAN 30 Days Terms of Payment: Invoice Number: 4HY21ARS8523 Transport Mode: By Road LUT No: 13-01-2022 Invoice Date: Telangana 36 Code: State: State Telangana TS07UH3574 Vehicle No: State Code 4HY21ARS8523 Place of Supply: **HYDERABAD** DC No : Date of Supply: 13-01-2022 13-01-2022 20:16:18 DC Date 84386 201721601223 PO No: Sales Order: IRN: 402536b011f85bbd4cdc154797f673a1a9b86a08f9a701 Whether tax is payable on reverse charge basis: No 3d7a2128ceedbcac08 Ackno.Number: 112212353811275 Ackno. Date: 2022-01-13 20:17:00 CGST SGST SGST IGST IGST Description of HSN Unit Basic Gross Amount

| No | Goods | Code | UOM | Qty | Price | Amount | % | Amount | % | Amount | % | Amount | (Without TCS) | |
|--------------------------------------|----------------------------------|-----------------|----------|-------------------------------------|-------------|--------------------------|--------------|-------------|-----------|--------------------------|-----------|--------------|---------------|--|
| 1 | M25 | 3824501 0 | CUM | 7 | 3305.0 8 | 23135.56 | 9 | 2082.20 | 9 | 2082.20 | | 0 272 | | |
| TCS % | : | TCS Amount : | | KFC%: | | KFC Amoun | t: 0.00 | Grand | Total | 27299.96 | | | | |
| | alue in Rupee aise Ninety Six | s : Rupees Tw | enty Sev | ven Thou | sand Two | Hundred Ni | nety Nine | | | Note: 1M3= | 2400Kgs | s +/-5% | | |
| Ce | mentitious Type | e Ma | x. Agg S | ize | P | Admixure type | е | | Slump | Min. Cementitious Conter | | | | |
| | OPC | | 20mm | | | PCEA | | Slump | : 120 +/- | 25 mm | | | | |
| Batch | No: HY4/2021 | /27485 | | | | | | | | | | | | |
| | Order Qua | antity (Cubic M | eter) | | | Quantity with | this load (C | Cubic Meter |) | Cumi | ulative Q | uantity (Cub | oic Meter) | |
| | | 50 | | | 7 | | | | | | | 42 | | |
| Pouri | ing Location / S | tructure : | | | | | | | | | | | | |
| | ther this concretete: Yes/No | te is pumped b | y RDC | T | Time of | Time of arrival on site: | | | | | | | | |
| Time discharged completed: Time rele | | | me relea | sed from site: Water added at site: | | | : | Admixture | added a | it site: | | | | |
| | | | 1 | | | | | | | | | | | |

Remarks

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1. This document also constitutives as a Delivery Challan.

1. Hereby confirm that:

1. Whe have accepted delivery of concrete assper the details mentioned above.

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

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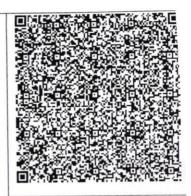
Receiver Signature & Seal 5 Inward No: MRN No: Received

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 | : 36AAACU01 | 08Q2Z8 | | PA | AN: AAA | | | | ин1993Р і | C1/2842 | IAN : M | UNIKZZSSZI | |
|--|--|---------------------------------------|-----------------|------------|----------------|--------------------------------|--|---|-----------------|-------------------------------|------------|-------------|----------|
| Bill To | Party | | | | | | Ship To Pa | rty | | | | | |
| Party N | | MODI REALI 5-4-183/3&4 | | | ILLP | | Party Name | e : | MODI RE | ALITY POC | HARAM | LLP | |
| Addres | ss : | Soham Mans Secunderaba HYDERABA | sion, Me ad | G Road | 0003 | | Address : | Address: Nilgiri Heights Pocharam HYDERABAD,Telangana5000 | | | | | |
| GSTIN | GSTIN 36ABIFM1836H1Z7 | | | | | | | GSTIN: 36ABIFM1836H1Z7 | | | | | |
| | PAN | | | | | | | PAN : | | | | | |
| | Invoice Number: 4HY21ARS8524 | | | | | | Terms of Pa | ayment: | 30 Days | | | | |
| | Invoice Date : 13-01-2022 | | | | | | Transport Mode : By Road LUT No: | | | | | | |
| | State: Telangana | | | | | | State: Telangana Code: 36 | | | | | 6 | |
| State Code 36 | | | | | | Vehicle No | : | TS08UH | 7609 | | | | |
| DC No : 4HY21ARS8524 | | | | | Place of Su | ipply: | HYDERA | BAD | | | | | |
| DC Da | | 13-01-2022 | | 7 | | | Date of Sup | oply: | 13-01-20 | 22 | | | |
| | Order: | 2017216012 | 23 | | | | PO No: 84386 | | | | NESTE SUES | | |
| | | ble on reverse | charg | e basis: I | No | | IRN: b9153c4f3f04bceb42039a22e55fd1e29cbb9 5ee0258a53f0b080c7 | | | | | b97ee28f298 | |
| | | | | | | | Ackno.Num | nber: | 112212353868015 | | | | |
| | | | | | | | Ackno. Dat | e: | 2022-01- | 13 20:37:00 | | | |
| SI. No | Ji. Description of Lion UOM Qtv T. | | 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: KFC%: KFC A | | | | | KFC Amor | mount: 0.00 Grand Total 27299. | | | | 27299.96 | | | |
| Net Value in Rupees: Rupees Twenty Seven Thousand Two Hundred and paise Ninety Six | | | | | | | linety Nine Note: 1M3=2400Kgs +/-5% | | | | | | |

| Tir | ne discharge | ed completed: |
|-----|--------------|---------------|
| | | |
| Rei | marks: | |

concrete: Yes/No

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 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.

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*Hereby confirm that:

**LIMBe have a constitute feature of consequence and the charged from the date of any detention beyond this time as per 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. 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 deficiency in the liability exceed the right to charge for any detention beyond this time as per our quotation.

*This document also constitutes as a Delivery Challan.

*Thereby confirm that:

*LIMBe have accepted the liability of such as a such as the right to charge for any detention beyond this time as per our quotation.

This document also constitutes as a Delivery Challan.

**LIMBe have accepted the liability of such as a such as a

Quantity with this load (Cubic Meter)

Water added at site:

Admixure type

PCEA

Time of arrival on site:

Cementitious Type OPC

Batch No: HY4/2021/27486

Pouring Location / Structure :

Order Quantity (Cubic Meter) 50

Whether this concrete is pumped by RDC

1. I/We have accepted delivery of concrete as per the deta

Time released from site:

Email-Id: customercare@rdcconcrete.com



Max. Agg Size

20mm

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



Slump

Slump: 120 +/- 25 mm

For RDC Concrete (India) Pvt Ltd.

Min. Cementitious Content

Cumulative Quantity (Cubic Meter)

Admixture added at site:

Authorised Signatory

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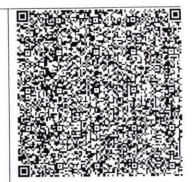
Established in 1993

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: custo | omercare@rdcconcre | | | | | | | | | |
|-------------------------------------|--|--------------------|---|--|----------|---------|--|--|--|--|--|
| GSTIN: 36AAACU0 | 108Q2Z8 PA | AN: AAACU0108Q | Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F | | | | | | | | |
| Bill To Party | | | Ship To Party | | | | | | | | |
| Party Name : | MODI REALITY POCHARAN 5-4-183/3&4, lind Floor | 1 LLP | Party Name : | MODI REALIT | Y POCHAF | RAM LLP | | | | | |
| Address : | Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500 | 0003 | Address : | Nilgiri Heights Pocharam HYDERABAD | | 500088 | | | | | |
| GSTIN PAN | 36ABIFM1836H1Z7 | ¥ , 4 | GSTIN : PAN : | 36ABIFM1836 | SH1Z7 | | | | | | |
| Invoice Number : Invoice Date : | 4HY21ARS8526 13-01-2022 | | Terms of Payment: Transport Mode: | 30 Days By Road | LUT No: | | | | | | |
| State : State Code | Telangana 36 | | State : Vehicle No : | Telangana TS08UF0878 | Code: | 36 | | | | | |
| DC No : DC Date : | 4HY21ARS8526 13-01-2022 21:29:36 | | Place of Supply : Date of Supply : PO No: | HYDERABAD 13-01-2022 84386 | | | | | | | |
| Sales Order : Whether tax is pay | 201721601294 able on reverse charge basis: I | No | IRN: | 84d4184f30743a664b5fefb7a24566e255746f509ef822 | | | | | | | |

| | | | | | | | Ackno. Dat | e: | 2022-01- | 13 21:31:00 | | | |
|-----------|--------------------|----------------|----------|------------------|---------------|-----------------|-------------|----------------|-----------|----------------|-----------|----------------|-------------------------------|
| SI. No | Description 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 %: TCS Amount: | | KFC%: | KFC Amount: 0.00 | | unt: 0.00 | Grand Total | | 27299.96 | | | | |
| Net V | alue in Runee | s · Rupees Tw | enty Sev | en Thou | sand Two | Hundred N | linety Nine | | | Note: 1M3= | 2400Kas | 5 +/-5% | |

Ackno.Number:

| TCS %: | S Amount: | KFC Amount: 0.00 | Grand Total | | 21233.30 | |
|-------------------------|------------------------|---------------------------------------|-------------------------|-----------------------------------|---------------------------|--|
| | Rupees Twenty Seven Th | nousand 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 | 20mm | PCEA | Slump : 120 +/- 25 mm | | | |
| Batch No: HY4/2021/27 | 488 | | | | | |
| Order Quanti | ty (Cubic Meter) | Quantity with this load (Cubic Meter) | | Cumulative Quantity (Cubic Meter) | | |
| | 40 | 7 | | 7 | | |
| Pouring Location / Stru | cture : | | | | | |
| Whether this concrete i | s 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, indicated 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.

Thereby confirm that:

1. Mallo pages and accepted and accepted.

1. Mallo pages accepted delivery of secretal accepted and accepted

1. I/We have accepted delivery of concrete as per the details menti ned 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.





426a26d5e3c00071a 112212354010457

Established in 1993

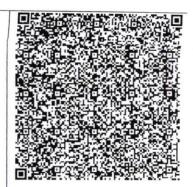


Phone:

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: 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 Nilairi Heiahts Address: Address: Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN PAN 4HY21ARS8530 Terms of Payment: Invoice Number: 30 Days 13-01-2022 Invoice Date: Transport Mode: By Road LUT No: Telangana State State: Telangana Code: 36 State Code 36 Vehicle No: TS07UJ6104 4HY21ARS8530 DC No : Place of Supply: **HYDERABAD** DC Date : 13-01-2022 22:06:56 Date of Supply: 13-01-2022 Sales Order: 201721601294 PO No: 84386 IRN: 88936753e190e875a84052c6b71b736fb199425def291 Whether tax is payable on reverse charge basis: No cff0460d5d85e1b4382 Ackno.Number: 112212354104950 Ackno. Date: 2022-01-13 22:08:00 SI. HSN CGST Description of Unit Basic CGST SGST SGST **IGST** IGST Gross Amount UOM Qty Price Goods Code No Amount % Amount % Amount Amount (Without TCS) 3824501 3305.0 1 M25 CUM 4 13220.32 9 1189.83 9 1189.83 15599.98 8 KFC Amount: 0.00 **Grand Total** 15599.98 TCS % TCS Amount: KFC% Net Value in Rupees: Rupees Fifteen Thousand Five Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5% paise Ninety Eight Admixure type Slump Min. Cementitious Content Cementitious Type Max. Agg Size Slump: 120 +/- 25 mm OPC+PFA **PCEA** 20mm Batch No: HY4/2021/27492 Cumulative Quantity (Cubic Meter) Quantity with this load (Cubic Meter)

Email-Id: customercare@rdcconcrete.com

concrete: Yes/No

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 of any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of piacing, compacting, fishing and curing of concrete adopted at slet may affect qual concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantify 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, 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. Whe 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.

Water added at site:

Time of arrival on site:

Order Quantity (Cubic Meter)

Whether this concrete is pumped by RDC

Pouring Location / Structure

Time discharged completed:

ntioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned 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



For RDC Concrete (India) Pvt Ltd.

Admixture added at site:

Authorised Signatory

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



Receiver Signature & Seal INWARD Inward No: Dt: 13 - 01-22 MRN No: Dt: Received By: 10mua NILGIRI HEI

Purchase Order

31-12-2021 11:31:59 AM

Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7



Supplier Details

RDC Concrete India Private Limited

Sy.No-518,Plot No-15,Kistapur Village,Medchal

Mandal, Hyderabad-501401.

9010200559

Doc No

84098

181807

Doc Date

31-12-2021

Quote No

NIL

Original /

Quote Date

31-12-2021

GST%

0.00

SupplyType

Rate

3,900.00

Supply

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name 1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25

Total Order Value . . .

Dis%

0.00

975,000.00

Amount

975,000.00

Rupees: Nine Lakh(s) Seventy Five Thousand Only.

Terms and Conditions :-

Specification / Brand

All items shall be of brand/company

For MDs APPROVAL

Qtv

250.00

Payment Terms

Within 30 days of delivery.

All taxes included in above price.

High Value/quantity beyond limits. Po/Req. processed-post approval.

Tax **Delivery Date** Same Day

Approval for technical details/clarification Replenishing SSLLP stock

Delivery Location

Nilgiri Heights.Contact Person Mr Vijay-9849497484. Other

pocharam

Phone.

.9849497484

Penality For Delay

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

Transportation Cost

Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs.

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment as per actual receipt of material. Above material for B-Block FOOTINGS and Block-A-flat no 5,6,7-slab casting purpose

Completion Date

NA

Measurment

Nil Nil

Security Remarks

Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send original invoices must be

sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

APPROVED BY SOHAM MODI MANAGING DIRECTOR

| For | Modi | Realty | Pocharam | LLP |
|-----|------|--------|----------|-----|

Authorised Signato

Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name

Requisition Form Company Name: Modi Realty Pocharam LLP Date: 30-12-2021 ite & Phase: Niligiri Heights Time: 16:03 Supplier: 181807 Req. No. Material required before date: 02.01.22 ID No. 72544 Inward No Date Units Description Size Quantity RMC M25 Grade 250 **CUM** 1 2 3 4 5 6 7 8 9 Remarks: For Block - B - Footings and Block - A - Flat No - 5,6,7- Slab rational Basement) casting Purpose Vijay Raj Approved by Prepared By 30.12.2021 Sign. & Date Sign.& Date SOHAM MODI MANAGING DIRECTOR Note: On receipt of material at site write inward number and date in last 2 columns.