## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		2/2/	2)_	Prepar	ed by	91000	2he	Serial no.	2208			
Supplier na	me	RNC	(PV	crete	India	, -		HO inwar	d no.	2200		
Firm/Comp	any	Me	Rhh	Project		NRK		HO receiv	ed date			
PO/WO dat	e	0-1	1 20	PO/W(	O·No:	842	47	Scan ID:				
Si no.		В	ill no.	;	Bill	date		Bill amount		Original attached		
1.	Bil	De	ta: (	end	236		16	7999	. 8 - Yes I No			
2.			100		- P-1				□ Yes □ No			
3.				.:	.:					□ Yes □ No		
4.										□ Yes □ No		
Amount A	- Bills to	tal (Excl	luding Ti	ansport & F	Tamali Charg	ges):			16	7999.21-		
Proof of del	ivery by	way of:	□ DCs/b	ill 🗆 Steel	report RM	C pour repo	rt 🗆 Soi	id block rep	ort 🗆 Ins	tallation report		
MRN nos.:	Pov	ling	res	Port F	Buelos	22 -	}	of delivery es MRN	1	□ Yes □ No		
Amount B -	Other C	redits : 7	Transport	ation charge	28		1		_			
Amount C -	Other D	ebits:							_			
Amount D (	D=A+B	-C) – An	nount to	be credited	to the supplie	är:			16	1999,81-		
Amount E -	PO / W	O value:	III II							8000   -		
Amount F -	Differen	nce (A	E):						1 -			
Quantity rec	eived as	per PO	/WO		Yes ol	Yes   Excess received   Short received   Part received						
Close PO / V	WO				Yes ol	No – wait fo	r balance	material	Other			
Payment - d	ue date				Iul	12/2	9/			A CONTRACTOR OF THE PROPERTY O		
Remarks:			***************************************			1212						
		-		\	ě.		· · · · · · · · · · · · · · · · · · ·					
Approved	l by	Purchas	se Officer	1	chase	MD		Accoun	tant	Accounts		
Name:		7100	24	APP	RUVEL					Manager		
Sign:	The contract of the contract o	710	22	021	CED 2020							
Date	-	2/2	122	_	FEB 2027							
Approval lim	it	Upto 201			OKOCUPTI	Above 100k	:	Upto 20k		Above 20k		
otes: 1 In c	200 0000	.m. 4. L.		1 1'	1 1 1 1 1 1 1 1 1				i			

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

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

# PURCHASE DIVISION Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	2HY21ARS 5800	10/1/22	20999,981-	O Yes □ No
2.	5810	11/1/22	20999,981-	O Yes □ No
3.	5812	12	20999.981-	O Yes □ No
4.	5829	ti.	20999.981-	O Yes □ No
5.	5834	45	20999.981-	• Yes 🗆 No
6.	5852	12/1/22-	20999.981-	O Yes □ No
7.	6155	25/1/22	20999 981-	O Yes □ No
8.	6211	281. 22	20999.981-	O Yes □ No
9.				O Yes □ No
10.			16-1999.81	O Yes □ No
11.		-		O Yes □ No
12.				O Yes □ No
13.				O Yes □ No
14.				O Yes □ No
15.				O Yes □ No
16.				O Yes □ No
17.				O Yes □ No
18.				O Yes □ No
19.				O Yes □ No
20.				• Yes 🗆 No
21.				• Yes 🗆 No
22.				• Yes 🗆 No
23.				• Yes 🗆 No
24.				O Yes 🗆 No
25.				• Yes 🗆 No
26.				O Yes □ No
27.				O Yes □ No
28.				O Yes □ No
29.				• Yes 🗆 No
30.				O Yes 🗆 No
31.				• Yes 🗆 No
32.				O Yes 🗆 No
33.				O Yes □ No
		L	1	

RDC CONCRETE (INDIA) PVT. LTD.

Plot No. 15, Survey No. 518, Kistapur Village,
 Maidchal Mandal, R. R. Dist., Hyderabad 501 401.

W www.rdcconcrete.com



Customer Name : Modi Constructions & Reality LLP

Customer Number: 119335

From Period : 01-01-2022

To Period : 31-01-2022

Date	Invoice Number	Grade	Quantity	Amount						
10.1.2022	2HY21ARS5800	M10	7	20999.97						
11.1.2022	2HY21ARS5810, 5812, 5829, 5834	M10	28	83999.88						
12.1.2022	2HY21ARS5852	M10	7	20999.97						
25.1.2022	2HY21ARS6155	M10	7	20999.97						
28.1.2022	2HY21ARS6211	M10	7	20999.97						
Total Amount 167999.8										



Established in 1993 **RDC** Concrete





## TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED
Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District
TG, PIN -501401

Phone	:		Email-Id	: custo	mercare@	rdcconcre	te.com						
GSTIN	: 36AAACU0108	3Q2Z8		P	AN : AAA	CU0108Q	CIN: U74999MH1993PTC172842 TAN: MUMR22552F						
Bill To							Ship To Pa	rty					
Party N	Name :	Modi Constru	uctions &	Reality	LLP		Party Name		Modi Cor	structions 8	Reality I	LLP	
		5-4-187/3 &	4,	-			-		Nextopoli		,		
Addres		II nd Floor, S	Soham Ma	ansion			Address .		Sy. No. 2	30 to 243, F	lot No. 1	1	
Addres	S .	MG Road, S	ecundera	bad			Address :			y, Shamirpe			
		Hyderabad, 7	Telangana	a 50000	3					ad, Telangan			ì
<b>GSTIN</b>		36ABJFM52					GSTIN :			15257F1Z3			
PAN ABJFM5257F							PAN :		ABJFM52	STREET, STREET			
Invoice Number: 2HY21ARS5800							Terms of Pa	vment :	30 Days				
Invoice Date : 10-01-2022						Transport M		By Road	LUT N	No:			
State: Telangana						State:		Telangan	a Code	: 36	3		
State 0		36					Vehicle No		TS08UF3				1
DC No		2HY21ARS5	6800				Place of Sur		Hyderaba				
DC Da		10-01-2022					Date of Sup		10-01-20				
Sales		2012216008					PO No:		84247				l l
	er tax is payable			basis: I	No		IRN:						1
							Ackno.Num	ber:					
1							Ackno. Date						
SI.	Description of	HSN	UOM	04.	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
No	Goods	Code	UOW	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M10Grade Of Concrete	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS % :	то	CS Amount :	К	FC%:		KFC Amo	unt: 0.00	Grand	Total		2	0999.98	
	alue in Rupees	: Rupees Tw	venty The	ousand	Nine Hund	dred Ninet	v Nine and			Note: 1M3=	2400Kgs	+/-5%	
	Ninety Eight		•										
	mentitious Type	Max	. Agg Siz	e	A	dmixure t	ype		Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slump	0:120 +/-	25 mm			
Batch	No: HY2/2022/27	7757										E E	
211	Order Quant	ity (Cubic Me	eter)		C	uantity wi	th this load (C	ubic Meter	)	Cum	ulative Qu	uantity (Cub	oic Meter)
		56					7					7	
Pourir	ng Location / Stru	cture :											
	ner this concrete i		RDC		Time of a	arrival on s	site:						
	te: Yes/No												
Time	discharged comp	leted:	Tin	ne relea	sed from s	ite:	Water ad	ded at site	:	Admixture	added a	t site:	
Remai													
Please No	te: This concrete delivery Any un authorized addition	is subject to the term	ns and a cond	ition of sales	s shown is our questions	uotation. The tin	ne is allowed for upda	ating this delivery	is 15 minute. W	e reserve the right	to charge for a	any detention beyoncrete adopted at s	and this time as per our
concrete in	n the finished work, for which	h we shall not be he	ld liable and re	sponsible .A	any disputes that	arise on quantity	and quality (except of	comp. strength) of	concrete supplie	ed in this load shell	be reported to	us in writing within	24 hours from the time
In case of	In no event shall we be liab any discrepancies in the In-	voice please inform u	us within 3 wor	king days fro	om the date of Inv	voice, otherwise	it will be assumed that	at the invoice is co	or such damage orrect and accept	ed.	our liability exce	eed the purchase p	orice of this product.
	est per annum will be charge ament also constitutes as a		nvoice on the	amount rema	ining partly or wh	nolly unpaid after	r due date.						
I hereby o	onfirm that:			N 10 12536									
1. I/We ha	ve accepted delivery of con	crete as per the deta	ails mentioned	above. 2. I/	Ne have authoriz	ed addition of ar	ny water and /or admi:	xture as mentione	d above.				
		1	No X				-						
		15/	10%	A									
		5	18	31							or PDC	Concrete	India) Dut I td
	For RDC Concrete (India) Pvt Ltd.												

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

**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.



INW	ARD
Inward No:	Dt: 10/01/22
MRN No:	Dta
Received By:	Sign:
MODI CONSTRUCTI	ONS & REALTY LLE

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

**GSTIN: 36AAACU0108Q2Z8** 





#### TAX INVOICE

#### RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG,PIN -501401

_	_		_	_	_	_	_
	Dh	or	00				

Email-Id: customercare@rdcconcrete.com

Bill To Party

PAN: AAACU0108Q Ship To Party

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

36

Party Name

Modi Constructions & Reality LLP

5-4-187/3 & 4,

Address :

II nd Floor, Soham Mansion MG Road, Secunderabad

**GSTIN** PAN

Hyderabad, Telangana 500003 36ABJFM5257F1Z3 ABJFM5257F

Invoice Number: Invoice Date :

2HY21ARS5810 11-01-2022 Telangana

State State Code

36

DC No DC Date : 2HY21ARS5810 11-01-2022 08:06:57 201221600870

Sales Order:

Whether tax is payable on reverse charge basis: No

Party Name

Modi Constructions & Reality LLP

Nextopolis

Address:

GSTIN :

PAN

State

Sy. No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Medchal Hyderabad, Telangana 500078

36ABJFM5257F1Z3 ABJFM5257F

Terms of Payment:

30 Days

Transport Mode:

By Road LUT No: Code:

Telangana TS08UF3927

Place of Supply: Date of Supply:

Hyderabad 11-01-2022

84247

Slump

Slump: 120 +/- 25 mm

IRN: Ackno.Number:

PO No:

Ackno. Date:

Vehicle No:

SI. No	Description o Goods	f HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %		TCS Amount :		KEC%		KEC Amoun	. 0 00	Grand	Total		2	ngga gg	

Quantity with this load (Cubic Meter)

Net Value in Rupees: Rupees Twenty Thousand Nine Hundred Ninety Nine and

paise Ninety Eight

Cementitious Type Max. Agg Size Admixure type OPC **PCEA** 20mm Batch No: HY2/2022/27767

Order Quantity (Cubic Meter) 56 Pouring Location / Structure

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

Time released from site:

Time of arrival on site:

Water added at site:

Admixture added at site:

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

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, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted.

24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

\*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

Time discharged completed:

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



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

the buyer

For RDC Concrete (India) Pvt Ltd.

Min. Cementitious Content

Cumulative Quantity (Cubic Meter)

14

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.



INWA	RD								
Inward No:	Dt: [1]01/22								
MRN No:	Dt:								
Received By:	Sign:								
MODI CONSTRUCTIONS & REALTY LLP									

Established in 1993







#### TAX INVOICE

#### RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG,PIN -501401

					1		
Phone :	Email-Id: custor	mercare@rdcconcre	ete.com				
GSTIN: 36AAACUC	108Q2Z8 PA	N: AAACU0108Q	CIN: U74999	MH1993PTC17	2842 TAN	N : MUMR22552F	
Bill To Party			Ship To Party				
Party Name :	Modi Constructions & Reality I	LLP	Party Name :	Modi Construc	ctions & Re	ality LLP	
	5-4-187/3 & 4,			Nextopolis		,	
Address :	II nd Floor, Soham Mansion		Address	Sy. No. 230 to	243. Plot N	No. 11	
Address .	MG Road, Secunderabad		Address :	Turkapally, Sh			
	Hyderabad, Telangana 500003	3		Hyderabad,Te			
GSTIN	36ABJFM5257F1Z3		GSTIN :	36ABJFM5257			
PAN	ABJFM5257F		PAN :	ABJFM5257F			
Invoice Number :	2HY21ARS5812		Terms of Payment:	30 Days			
Invoice Date :	11-01-2022		Transport Mode:	By Road	LUT No:		
State:	Telangana		State:	Telangana	Code:	36	
State Code	36		Vehicle No :	TS12UA6286			
DC No :	2HY21ARS5812		Place of Supply:	Hyderabad			
DC Date :	11-01-2022 08:41:31	*	Date of Supply:	11-01-2022			
Sales Order:	201221600870		PO No:	84247			
Whether tax is pay	able on reverse charge basis: N	0	IRN:				
			Ackno.Number:				
d .			Asless Date				

						1	Ackno. Date	9:					
SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amoun (Without TCS
1	M10Grade Of Concrete	3824501 0	CUM	7	2542.3 7	2542.3 17796.59 9 1601.69 9		1601.69		0	20999.98		
TCS %	TCS %: TCS Amount: KFC%: KFC Amount: 0.00 Grand Total				Total	20999.98							
Net Value in Rupees: Rupees Twenty Thousand Nine Hi paise Ninety Eight				Nine Hun	dred Ninety	Nine and			Note: 1M3=	2400Kgs	+/-5%		
Ce	ementitious Type	e Ma	x. Agg S	ize	P	Admixure type Slump					Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY2/2022	/27769											
	Order Qua	antity (Cubic M	eter)		C	Quantity with	this load (C	ubic Meter)		Cumi	ulative Qu	uantity (Cub	ic Meter)
		56					7					21	
Pour	ing Location / S	tructure :		77.11									
Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No				э:									
Time discharged completed: Time rele			me relea	ased from site: Water added at			ded at site:		Admixture	added a	t 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 also be led is a fair to a concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that a rise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 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. 24% interest per annum will be charged from the date of invoice on the atroof invoice, otherwise it will be assumed that the Invoice is correct and accepted.

1 hereby confirm that:

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



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

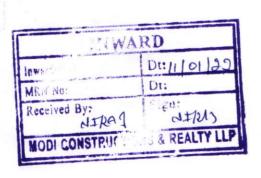


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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





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



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



#### TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED
Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District
TG, PIN -501401

Phone			Email-Id	: custo	mercare@	rdcconcre	te.com							
	I: 36AAACU0108	3Q2Z8			AN : AAA			I : U74999I	MH1993P	TC172842	TAN: M	UMR22552	F	
Bill To							Ship To Pa	rty						
Party I		Modi Constri		Reality	LLP		Party Name	:	Modi Cor	nstructions 8	Reality I	LLP		
		5-4-187/3 &							Nextopol		,			
Addres		II nd Floor, S				3	Address :			30 to 243, F			1	
, ,,,,,,,		MG Road, S					Address .		Turkapal	ly, Shamirpe	t, Medch	al		
		Hyderabad, T		a 50000	3		Hyderal			abad,Telangana500078				
GSTIN 36ABJFM5257F1Z3							GSTIN :	STIN : 36ABJFM5257F1Z3					1	
PAN ABJFM5257F							PAN :	AN : ABJFM5257F						
Invoice Number : 2HY21ARS5829						Terms of Pa		30 Days						
Invoice Date : 11-01-2022						Transport M	ode :	By Road	LUT N					
State :		Telangana					State:		Telangan	a Code	: 36	5		
State (		36				- 1	Vehicle No		TS12UA	5286				
DC No		2HY21ARS5					Place of Sup		Hyderaba	ad			1	
DC Da		11-01-2022					Date of Sup	ply:	11-01-20	22				
	Order:	2012216008					PO No:		84247					
wneth	er tax is payable	e on reverse	cnarge	pasis: r	NO		IRN:							
							Ackno.Numl							
SI.	Description of	HSN			Unit	Basic	Ackno. Date	CGST	SGST	SGST	IGST	IGST		
No.	Goods	Code	UOM	Qty	Price	Amount		Amount	%	Amount	%	Amount	Gross Amount (Without TCS)	
. 1	M10Grade Of Concrete	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98	
TCS %:	TO	CS Amount :	K	FC%:		KFC Amo	unt : 0.00	Grand	Total		2	0999.98		
	Alue in Rupees Ninety Eight	: Rupees Tw	enty Tho	ousand	Nine Hund	dred Ninet	y Nine and			Note: 1M3=	2400Kgs	+/-5%		
	mentitious Type	Max	. Agg Siz	e	P	Admixure ty	/pe		Slump		Min	Cementitio	ous Content	
	OPC		20mm			PCEA	1	Slumi	o : 120 +/-	25 mm			1	
Batch	No: HY2/2022/27													
		ity (Cubic Me	ter)		C	Quantity wit	th this load (C	ubic Meter	)	Cumi	ulative Qu	uantity (Cub	ic Meter)	
		56				,	7		,	1.000		28		
	ng Location / Stru								William I					
Wheth	ner this concrete i	s pumped by	RDC		Time of	arrival on s	ite:							
	ete: Yes/No													
Time	discharged comp	leted:	Tim	ne releas	sed from s	ite:	Water ac	lded at site	:	Admixture	added a	t site:		
								15						
Rema				W # I	above to over		a la allacca d'facca de	tion this delices.	in 45 minute W	the elekt	h (	data-da- basa	ad this time as not see	
quotation concrete is of supply. In case of ?4% intere This docu	te: This concrete delivery Any un authorized addition in the finished work, for whic In no event shall we be liab any discrepancies in the In set per annum will be charg- ument also constitutes as a onfirm that: we accepted delivery of con	of water and or/ any the we shall not be helle for direct, indirect, voice please inform used from the date of In Delivery Challan.	other material Id liable and re incidental or c us within 3 work invoice on the a	to concrete sponsible .A onsequentia king days fro imount rema	shall absolve us ny disputes that I damage arising om the date of In ining partly or wi	from any liability arise on quantity out of use of this voice, otherwise i holly unpaid after	whatsoever. Any def and quality (except of s product, even if adv it will be assumed that due date.	iciency in method comp. strength) of ised of possibility it the Invoice is co	ls of placing, con concrete supplie of such damage orrect and accept	npacting, fishing and ed in this load shell . In no case shall o	d curing of con be reported to	crete adopted at s us in writing within	ite may affect quality of 24 hours from the time	
		OVT. LO	ROC COM					$\bigcap$		F	or 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.





Established in 1993 RDC Concrete

RDC Concrete (India) Private Limited





### TAX INVOICE

#### RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG,PIN -501401

Phone :	Email Id : quetamaranza@rdacanara	40.000							
	Email-Id: <u>customercare@rdcconcre</u>								
GSTIN: 36AAACU0	108Q2Z8 PAN : AAACU0108Q	CIN: U74999MH1993PTC172842 TAN: MUMR22552F							
Bill To Party	A contract of the second of th	Ship To Party							
Party Name :	Modi Constructions & Reality LLP	Party Name :	Modi Constructions & Reality LLP						
Address :	5-4-187/3 & 4, II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad, Telangana 500003	Address :	Nextopolis Sy. No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Medchal Hyderabad, Telangana500078						
GSTIN	36ABJFM5257F1Z3	GSTIN :	36ABJFM5257F1Z3						
PAN	ABJFM5257F	PAN :	ABJFM5257F						
Invoice Number:	2HY21ARS5834	Terms of Payment:	30 Days						
Invoice Date:	11-01-2022	Transport Mode :	By Road LUT No:						
State:	Telangana	State:	Telangana Code: 36						
State Code	36	Vehicle No :	TS08UF4074						
DC No :	2HY21ARS5834	Place of Supply:	Hyderabad						
DC Date :	11-01-2022 19:00:21	Date of Supply:	11-01-2022						
Sales Order:	201221600870	PO No:	84247						
Whether tax is pay	able on reverse charge basis: No	IRN:							
		Ackno.Number:							

							Ackno. Date							
SI. No	Description Goods	of HSN Code	UOI	M Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)	
1	M10Grade Of Concrete	382450° 0	CUI	M 7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98	
TCS %	:	TCS Amount :		KFC%:		KFC Amou	nt: 0.00	Grand	Total	20999.98				
	/alue in Rupe Ninety Eight	s : Rupees	Twenty	Thousand	d Nine Hun	dred Ninety	Nine and			Note: 1M3=	2400Kgs	s +/-5%		
Cementitious Type Max. Agg Size			Admixure type			Slump			Min. Cementitious Content					
	OPC		20mn	n		PCEA		Slump	: 120 +/-	25 mm				
Batch	No: HY2/2022	2/27791								-	1			
	Order Qu	antity (Cubic I	Meter)		(	Quantity with	this load (C	Cubic Meter	)	Cum	ulative Q	uantity (Cub	oic Meter)	
	56					7					35			
Pour	ing Location / S	Structure :								Page 1				
	ther this concre ete: Yes/No	te is pumped	by RDC	;	Time of	arrival on sit	te:							
Time	discharged co	mpleted:		Time rele	ased from s	site:	Water a	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 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, incident, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

This document also constitutes as a Delivery Challan.

I view 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.



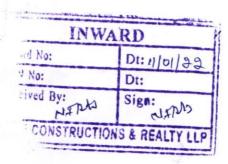
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

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.





Established in 1993 RDC Concrete

RDC Concrete (India) Private Limited





#### TAX INVOICE

### RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG, PIN -501401

Phone

Email-Id: customercare@rdcconcrete.com

GSTIN: 36AAACU0108Q2Z8 **Bill To Party** Party Name

Modi Constructions & Reality LLP

5-4-187/3 & 4,

Telangana

36ABJFM5257F1Z3

Address :

II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad, Telangana 500003

**GSTIN** PAN

ABJFM5257F Invoice Number: 2HY21ARS5852 12-01-2022 Invoice Date:

State

State Code 36

DC No :

2HY21ARS5852 12-01-2022 12:57:41 Sales Order:

DC Date :

201221600870 Whether tax is payable on reverse charge basis: No

PAN: AAACU0108Q

Ship To Party

Party Name:

Address :

State

Modi Constructions & Reality LLP

Nextopolis

Sy. No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Medchal

Hyderabad, Telangana 500078 36ABJFM5257F1Z3

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

**GSTIN** ABJFM5257F PAN 30 Days

Terms of Payment: Transport Mode:

By Road LUT No: Code:

36

Telangana TS08UF4074

Vehicle No: Place of Supply: Hyderabad Date of Supply: 12-01-2022 PO No:

84247

IRN:

Ackno.Number: Ackno. Date:

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	M10Grade Of Concrete		3824501 0	СИМ	7	2542.3 7	17796.59	9	1601.69	9	1601.69	1.8	0	20999.98
TCS %	:	TCS	Amount :		KFC%:		KFC Amoun	Total		2	0999.98			
paise	Value in Rupe Ninety Eight Ementitious Type			. Agg S			Admixure type			Slump	Note: 1M3=			ous Content
	OPC			20mm			PCEA		Slump	: 120 +/-				
Batch	No: HY2/2022	2/2780	09											
	Order Qu	antity	(Cubic Me	eter)		C	Quantity with	this load (C	ubic Meter)	)	Cum	ulative Q	uantity (Cub	oic Meter)
		56	3					7			E-78-2		42	

Pouring Location / Structure

Whether this concrete is pumped by RDC

concrete: Yes/No Time discharged completed:

Time of arrival on site: Time released from site:

Water added at site:

Admixture added at site:

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

\*\*This interests 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.

reby 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 ment



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.



INWA	RD
Inward No: 1541	Dt: 19 10 132
MRN No:	Dt:
Received By:	Sign:
MODI CONSTRUCTIO	

Established in 1993







#### TAX INVOICE

#### RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401

Phone

Email-Id: customercare@rdcconcrete.com
PAN: AAACU0108Q

GSTIN: 36AAACU0108Q2Z8 Bill To Party

Ship To Party

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

Address:

Party Name Modi Constructions & Reality LLP

5-4-187/3 & 4,

II nd Floor, Soham Mansion MG Road, Secunderabad

Hyderabad, Telangana 500003

**GSTIN** PAN

36ABJFM5257F1Z3 ABJFM5257F 2HY21ARS6155

Invoice Number : Invoice Date:

25-01-2022 Telangana

State State Code

36

DC No : DC Date: 2HY21ARS6155 / 25-01-2022 14:18:16

Sales Order:

Cementitious Type

OPC

201221600870 Whether tax is payable on reverse charge basis: No Party Name:

Modi Constructions & Reality LLP

Nextopolis

Address :

Sy. No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Medchal Hyderabad, Telangana 500078

GSTIN :

ABJFM5257F 30 Days

36ABJFM5257F1Z3

Terms of Payment : Transport Mode:

By Road

LUT No: Code:

36

State Vehicle No: Telangana TS15UC1639

Place of Supply: Date of Supply:

Hyderabad 25-01-2022 84247

PO No: IRN:

PAN

Ackno.Number:

Ackno. Date:

SI. No	Description of Goods	of HSN Code	UON	M Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	3824501 0	CUM	И 7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %	:	TCS Amount :		KFC%:		KFC Amoun	t: 0.00	Grand	Total		2	0999.98	
Net V	alue in Rupee	s : Rupees	wenty	Thousand	Nine Hun	dred Ninety	Nine and			Note: 1M3=	2400Kgs	+/-5%	

Net Value in Rupees: Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight

Max. Agg Size Admixure type Slump Slump: 120 +/- 25 mm 20mm **PCEA** 

Batch No: HY2/2022/28112 Quantity with this load (Cubic Meter) Order Quantity (Cubic Meter) 56

Pouring Location / Structure

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

Time released from site: Time discharged completed:

Time of arrival on site:

Water added at site:

Admixture added at site:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, 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.

1 May have authorized addition of any water and for admirture as mentioned above.

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

Min. Cementitious Content

Cumulative Quantity (Cubic Meter)

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.



INWA	RD
Inward No: 1579	Dt:95/01/22
MRN No:	Dt:
Received By:	Sign:
MODI CONSTRUCTIO	NS & REALTY LLP

Established in 1993





#### TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District

**RDC** Concrete RDC Concrete (India) Private Limited TG,PIN -501401

Phone:	Email-Id: customercare@rdc	concrete.com		
<b>GSTIN: 36AAACU0</b>	108Q2Z8 PAN : AAACU0	108Q CIN: U74999	9MH1993PTC172842 TAN: MUMR22552F	
Bill To Party		Ship To Party		Ξ
Party Name :	Modi Constructions & Reality LLP 5-4-187/3 & 4,	Party Name :	Modi Constructions & Reality LLP Nextopolis	
Address :	II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad, Telangana 500003	Address :	Sy. No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Medchal Hyderabad, Telangana500078	
GSTIN	36ABJFM5257F1Z3	GSTIN :	36ABJFM5257F1Z3	
PAN	ABJFM5257F	PAN :	ABJFM5257F	
Invoice Number:	2HY21ARS6211	Terms of Payment :	30 Days	
Invoice Date :	28-01-2022	Transport Mode :	By Road LUT No:	
State :	Telangana	State :	Telangana Code: 36	

Vehicle No : TS08UF3927 State Code Place of Supply: Hyderabad 2HY21ARS6211 DC No

Date of Supply: 28-01-2022 28-01-2022 12:38:52 DC Date PO No: 84247 201221600870 Sales Order: IRN : Whether tax is payable on reverse charge basis: No

Ackno.Number: Ackno Date

SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	t % Amount (Withou		Gross Amount (Without TCS)
1	M10Grade Of Concrete	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69			20999.98
TCS %		TCS Amount :	K	FC%:		KFC Amoun	t: 0.00	Grand	Total	tal 20999.98			
	/alue in Rupes Ninety Eight	s : Rupees Tw	enty Th	ousand	Nine Hund	dred Ninety	Nine and			Note: 1M3=	2400Kgs	s +/-5%	
	ementitious Type	e Max	Max. Agg Size		A	Admixure type	е		Slump	np Min. Cementitious Conten			ous Content
	OPC		20mm		PCEA S			Slump	: 120 +/-	- 25 mm			
Batch	No: HY2/2022	2/28168											
	Order Quantity (Cubic Meter)				C	Quantity with	this load (C	Cubic Meter)		Cumi	ulative Q	uantity (Cub	oic Meter)
		56					7	56					
Pour	ing Location / S	tructure :							All the state of				
	ther this concre ete: Yes/No	te is pumped by	RDC		Time of	arrival on site	e:						
Time	discharged cor	mpleted:	Tin	ne relea	sed from site: Water a			dded at site		Admixture	added a	it site:	

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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. [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.

uton.

**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.

INW	ARD
Inward No:	Dt:38/01/22
MRN No:	Dt:
Received By:	Sign:
MODI CONSTRUCT	ONS & REALTY LLP

### Purchase Order

Page(s) 1 Of 1

From Company:

10-11-3033 10-55-40

Modi Constructions & Realtors LLP

5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad

G S T No.: 36ABJFM5257F2Z2



Supplier Details					
RDC Concrete India Private Limited	Doc No	84247	186186		
y.No-518,Plot No-15,Kistapur Village,Medchal andal,Hyderabad-501401.	<b>Doc Date</b> 05-01-2022				
Handai, Hyderabad 301401.	Quote No	Quote No Nil			
GSTIN 36AAACU0108Q2Z8	Quote Date	05-01-2022			
9010200559	SupplyType	Supply			

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M10	56.00	3,000.00	0.00	0.00	168,000.00
		Total Or	der Value	e /	168,000.00

For MDs APPROVAL

Replenishing SSLLP stock

Light Valua/quantity beyond limits.

1 Po/Req. processed-post approval.

El Approval for lachnical details/clarification

Rupees: One Lakh(s) Sixty Eight Thousand Only.

Terms and Conditions :-	

Specification / Brand All items shall be of RDC brand/company

Tax

All taxes included in above price.

Within 30 days of delivery.

**Delivery Date** 

**Payment Terms** 

**Delivery Location** 

Same Day

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medcha

Phone.

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

Warranty

Nil

Advance Paid

Nil

Other Terms

Payment as per actual receipt of material. Above material for PCC below plinth beam purpose.

**Completion Date** 

NA

Measurment

Nil

Security

Remarks

Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send original invoice to site. Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

Other

APPROVED BY SOHAM MODI MANAGING DIRECTOR

For Modi Consti	ctions &	Realtors	LLP
-----------------	----------	----------	-----

Authorised Signatory

Accepted the above Terms And Conditions For RDC Concrete India Private Limited

Name :	407	01	2012

Name:			

Date : \_\_/\_\_/\_

Requisition Form

				acquisi	non roi	m			
Comp	pany Name	Modi co	onstructions and	realtors	Date			04.01 2022	Page Contract Con-
Site &	& Phase	Nextop	olis	and the state of t	Time	THE PERSON NAMED IN COLUMN		15:25	
Supp	lier				Req. No	D.	10 10 10 10 10 10 10 10 10 10 10 10 10 1	186186	
Mat	erial required before date:	1	Urgent		ID No.		-	72653	
No	Descri	ption	The state of the s	Siz	e	Quantity	Units	Inward No	Date
1	RMC			M 1	0	56	М3	- 3000	and the second second
2									
3					Al Paris - American				
4							1	The state of the s	
5		QU	249	enterior of anomalies are also			19		
6		84					A STATE OF THE PARTY OF THE PAR	-11	
7						AF	JAN 7 JAN		
8							1.44	2002	Coperty (n.g.) (ng/line)
9		ere Conflicted on				1 0	JAN JAN		me con usual mention
10			4		i jest carton dige	1	INISH P	ARKTENT	
11,						MAN	AGER PRO	ARIKH OCUREMENT	
Ren	narks: For PCC below plin	nth beam	use purpose.						
Pre	pared By	S.Shra	vya		Approv	red by		C Balamuralikrisha	ina
Sign	n & Date	04.01	2022		Sign. &	Date		04.01.2022	
-	A CONTRACT OF THE PARTY OF THE			The same of the sa	Digit, or Date			American contract the second	AND DESCRIPTION OF THE PARTY OF

Jam 1. 222.

APPROVED BY

10 JAN 2022

SOHAM MODI

MANAGING DIRECTOR

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

Block No.	lat / Villa no. For pcc below plinth beam use purpose	. 100:	. Estimated quantity:	Requisition quantity: \$6	. Actual quantity poured	17 17
	Nextopolis Flat	oncrete India Private Limited Slab no.:	186186 A. E	84247 B. R	Sign of Project Manger C. A	
Company/ firm: Modi Constructions and Realtors LL.P		RDC Concret	180		Sign of Security Sign of Admin	-
ompany firm:	Project:	Supplier.	Requisition nos.	PO nos:	Sign of Security	

Details of RMC pour

No SE	Date	Time of dispatch from RMC	Time of receipt at site	Time of pour	Quantity	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
	10.01.2022	13:23	14:30	15:58	07	5800	16800	16780	20			
	11.01.2022	90.80	09:02	10:17	07	5810	16800	16590	210			
	11.01.2022	08:41	10:18	11:55	02	5812	16800	16620	180			
١.	11.01.2022	17:27	18:19	19:38	07	5829	16800	16570	230		-	
	11.01.2022	19:00	19:30	20:31	07	5834	16800	16410	390			
	12.01.2022	12:57	14:01	16:10	07	5852	16800	16420	380			
	25.01.2022	14:18	15:39	17:00	07	6155	16800	16590	210	Management of the second secon		The second second second second
1	28.01.2022	12:38	13:24	16:35	07	6211	16800	16560	240	The second of th		
Total	-				99		134400	132540	1860	· Comment of the control of the cont	* (0.000mm) (0.0	
em	Remarks	Closing of po.	DO.		Michigan Anna Carlo Communication Communicat		A CONTRACTOR OF THE PARTY OF TH	College Co.		-		

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

6

Company/ firm:	Modi Construction	Modi Constructions and Realtors LLP	Block No.:	A STATE OF THE STA
Project.		Nextopolis	Flat / Villa no.	For pcc below plinth beam use purpose
Supplier.	RDC Concre	RDC Concrete India Private Limited	Slab no :	•
Requisition nos.	81	186186	A. Estimated quantity:	56
PO nos:	3	84247	B. Requisition quantity:	56
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	56
でいる	\$ 7.5 P		D. Difference (C-A)	•

Details of RMC pour

No.	Date	Time of dispatch from	Time of receipt at site	Time of pour	Quantity	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength	28 days cube test strength
	10.01.2022	plant	14.30	15.58	0.7	2800	00891	16780	30		TII VI III III III III III III III III I	
	11.01.3022	08:06	00.07	10:17	07	5810	00801	16590	010			
	11.01.2022	08:41		11:55	07	5812	16800	16620	180			
	11.01.2022	17:27		19:38	07	5829	16800	16570	230			
	11 01 2022	19:00	19:30	20:31	07	5834	16800	16410	390 ₺	A Color of C		
	12.01.2022	12:57	14:01	16:10	07	5852	16800	16420	380 ₺			
	25.01.2022	14:18	15:39	17:00	07	6155	16800	16590	210			
	28.01.2022	12:38	13:24	16:35	07	6211	16800	16560	240			
Total		A vertical age of the control of the			99		134400	132540	1860			
em	Remarks	Closing of po.	DO.						The second secon			

Note: 1 Report to be sent on a duly basis to problem generalized the problem of the sent o

### Short fall

From: Purchase . (purchase@modiproperties.com)

To: sai.bollaboina@rdcconcrete.com

Date: Wednesday, February 2, 2022, 02:42 PM GMT+5:30

To

Mr. B.Sai Kumar, RDC Concrete India Private Limited,

Dear Sir,

We received short quantity against your Invoice no 5834 dt: 11.01.22 ,5852 dt:12.01.22 against our PO No.84247& Dt 05.01.22 for 770kgs, Amt. 963/- deducting for the same.

Regards,

Mounika

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