

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	2/2/22	Prepared by	Minish	Serial no.	2208
Supplier name	RDC Concrete India Pvt Limited			HO inward no.	
Firm/Company	MERHUP	Project	NRK	HO received date	
PO/WO date	5/1/22	PO/WO No.	84247	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	Bill Detail enclosed		167999.81	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				167999.81	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	Pouring report enclosed -			Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				167999.81	
Amount E – PO / WO value:				168000	
Amount F – Difference (A – E):				—	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Minish	APPROVED			
Sign:	Minish	02 FEB 2022			
Date	2/2/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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.	2HY2IARS 5800	10/1/22	20999.98/-	☒ Yes ☐ No
2.	5810	11/1/22	20999.98/-	☒ Yes ☐ No
3.	5812	"	20999.98/-	☒ Yes ☐ No
4.	5829	"	20999.98/-	☒ Yes ☐ No
5.	5834	"	20999.98/-	☒ Yes ☐ No
6.	5852	12/1/22	20999.98/-	☒ Yes ☐ No
7.	6155	25/1/22	20999.98/-	☒ Yes ☐ No
8.	6211	28/1/22	20999.98/-	☒ Yes ☐ No
9.				☒ Yes ☐ No
10.			164999.81/-	☒ Yes ☐ No
11.				☒ Yes ☐ No
12.				☒ Yes ☐ No
13.				☒ Yes ☐ No
14.				☒ Yes ☐ No
15.				☒ Yes ☐ No
16.				☒ Yes ☐ No
17.				☒ Yes ☐ No
18.				☒ Yes ☐ No
19.				☒ Yes ☐ No
20.				☒ Yes ☐ No
21.				☒ Yes ☐ No
22.				☒ Yes ☐ No
23.				☒ Yes ☐ No
24.				☒ Yes ☐ No
25.				☒ Yes ☐ No
26.				☒ Yes ☐ No
27.				☒ Yes ☐ No
28.				☒ Yes ☐ No
29.				☒ Yes ☐ No
30.				☒ Yes ☐ No
31.				☒ Yes ☐ No
32.				☒ Yes ☐ No
33.				☒ Yes ☐ No

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

RDC Concrete

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





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 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : Modi Constructions & Realty LLP
5-4-187/3 & 4,
II nd Floor, Soham Mansion
Address : MG Road, Secunderabad
Hyderabad,Telangana 500003
GSTIN : 36ABJFM5257F1Z3
PAN : ABJFM5257F
Invoice Number : 2HY21ARS5800
Invoice Date : 10-01-2022
State : Telangana
State Code : 36
DC No : 2HY21ARS5800
DC Date : 10-01-2022 13:23:08
Sales Order : 201221600870

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : Modi Constructions & Realty LLP
Nextopolis
Address : Sy. No. 230 to 243, Plot No. 11
Turkapally, Shamirpet, Medchal
Hyderabad,Telangana500078
GSTIN : 36ABJFM5257F1Z3
PAN : ABJFM5257F
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS08UF3927
Place of Supply : Hyderabad
Date of Supply : 10-01-2022
PO No: 84247
IRN :
Ackno.Number :
Ackno. Date :

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 20999.98

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

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

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

Batch No: HY2/2022/27757

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
56	7	7

Pouring Location / Structure :

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

Time of arrival on site:

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

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining 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.



For RDC Concrete (India) Pvt Ltd.

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

[Signature]

[Signature]

Authorised Signatory

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

Receiver Signature & Seal



INWARD	
Inward No:	Dt: 10/01/22
MRN No:	Dt:
Received By:	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

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
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Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party		Ship To Party	
Party Name :	Modi 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 :	2HY21ARS5810	Terms of Payment :	30 Days
Invoice Date :	11-01-2022	Transport Mode :	By Road
State :	Telangana	LUT No:	36
State Code	36	Vehicle No :	TS08UF3927
DC No :	2HY21ARS5810	Place of Supply :	Hyderabad
DC Date :	11-01-2022 08:06:57	Date of Supply :	11-01-2022
Sales Order :	201221600870	PO No:	84247
Whether tax is payable on reverse charge basis: No		IRN :	
		Ackno.Number :	
		Ackno. Date :	

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 20999.98

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

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

Batch No: HY2/2022/27767

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
56	7	14

Pouring Location / Structure :

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

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

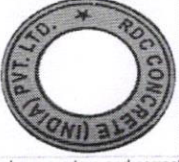
Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

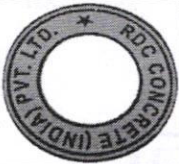
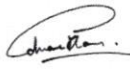
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
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Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal

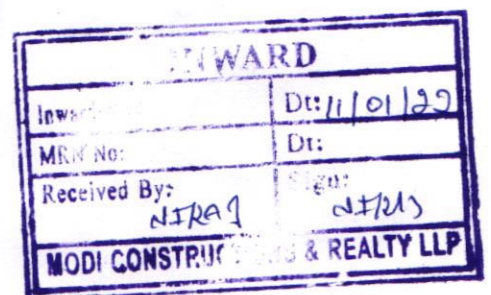


INWARD	
Inward No:	Dt: 11/01/22
MRN No:	Dt:
Received By:	Sign:
N#RAS	N#RAS
MODI CONSTRUCTIONS & REALTY LLP	

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		PAN : AAACU0108Q		CIN : U74999MH1993PTC172842 TAN : MUMR22552F									
Bill To Party			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 : 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 payable on reverse charge basis: No			IRN :										
			Ackno.Number :										
			Ackno. Date :										
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		20999.98			
Net Value in Rupees : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY2/2022/27769													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
56				7				21					
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:									
Time discharged completed:				Time released from site:		Water added at site:		Admixture added at site:					
Remarks:													
Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining party or wholly unpaid after due date. *This document also constitutes as a Delivery Challan. I hereby confirm that: 1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and for admixture as mentioned above.													
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer										For RDC Concrete (India) Pvt Ltd.			
										Authorised Signatory			

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

Receiver Signature & Seal



Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 QCI	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone :	Email-Id : customercare@rdconcrete.com
GSTIN : 36AAACU0108Q228 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F	

Bill To Party	Ship To Party
Party Name : Modi Constructions & Realty LLP 5-4-187/3 & 4, Address : II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5829 Invoice Date : 11-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5829 DC Date : 11-01-2022 17:27:43 Sales Order : 201221600870 Whether tax is payable on reverse charge basis: No	Party Name : Modi Constructions & Realty LLP Nextopolis Address : Sy. No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Medchal Hyderabad,Telangana500078 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS12UA6286 Place of Supply : Hyderabad Date of Supply : 11-01-2022 PO No: 84247 IRN : Ackno.Number : Ackno. Date :

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % :	TCS Amount :	KFC% :	KFC Amount : 0.00	Grand Total	20999.98
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Net Value in Rupees : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight	Note: 1M3=2400Kgs +/-5%
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Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY2/2022/27786		
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
56	7	28
Pouring Location / Structure :		
Whether this concrete is pumped by RDC concrete: Yes/No		Time of arrival on site:
Time discharged completed:	Time released from site:	Water added at site:
		Admixture added at site:

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date. This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

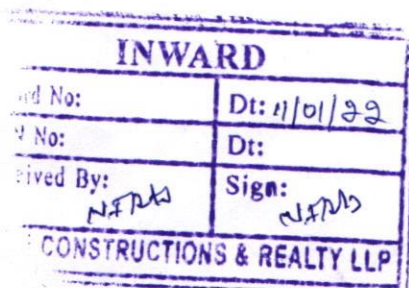
		For RDC Concrete (India) Pvt Ltd. Authorised Signatory
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Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable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



Receiver Signature & Seal

INWARD	
No:	Dt: 11/01/22
No:	Dt:
Received By: NIRAJ	Sign: NIRAJ
CONSTRUCTIONS & REALTY LLP	



9394495321

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		PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F											
Bill To Party		Ship To Party											
Party Name : Modi Constructions & Reality LLP Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5852 Invoice Date : 12-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5852 DC Date : 12-01-2022 12:57:41 Sales Order : 201221600870		Party Name : Modi Constructions & Reality LLP Address : Nextopolis Sy. No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Medchal Hyderabad,Telangana500078 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UF4074 Place of Supply : Hyderabad Date of Supply : 12-01-2022 PO No: 84247 IRN : Ackno.Number : Ackno. Date :											
Whether tax is payable on reverse charge basis: No													
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		20999.98			
Net Value in Rupees : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight													
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY2/2022/27809													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
56				7				42					
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:									
Time discharged completed:				Time released from site:				Water added at site:				Admixture added at site:	
Remarks:													
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, finishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 1% 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.													
										For RDC Concrete (India) Pvt Ltd. Authorised Signatory			
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer													

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

Receiver Signature & Seal



INWARD	
Inward No: 1541	Dt: 19/01/22
MRN No:	Dt:
Received By:	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

9394495321

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 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party		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 :	2HY21ARS6155	Terms of Payment :	30 Days
Invoice Date :	25-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS15UC1639
DC No :	2HY21ARS6155	Place of Supply :	Hyderabad
DC Date :	25-01-2022 14:18:16	Date of Supply :	25-01-2022
Sales Order :	201221600870	PO No:	84247
Whether tax is payable on reverse charge basis: No		IRN :	
		Ackno. Number :	
		Ackno. Date :	

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10Grade Of Concrete	38245010	CUM	7	2542.37	17796.59	9	1601.69	3	1601.69		0	20999.98

 TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 20999.98

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

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

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

Batch No: HY2/2022/28112	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
	56	7	49
Pouring Location / Structure :	Whether this concrete is pumped by RDC concrete: Yes/No	Time of arrival on site:	
Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:

Remarks:

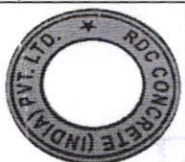
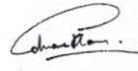
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water and/or any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

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

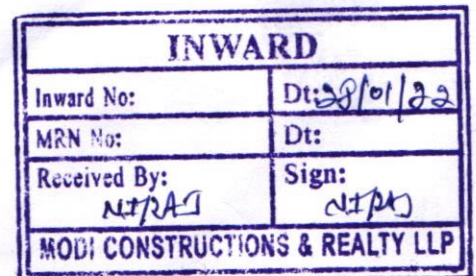
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
--	--	--

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

Receiver Signature & Seal



INWARD	
Inward No: 1579	Dt: 25/01/22
MRN No:	Dt:
Received By: 	Sign: 
MODI CONSTRUCTIONS & REALTY LLP	



Purchase Order

Page(s) 1 Of 1

06-01-2022 10:55:48

Or



84247

5:44:07

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IIInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details

RDC Concrete India Private Limited
Sy.No-518,Plot No-15,Kistapur Village,Medchal
Mandal,Hyderabad-501401.

GSTIN 36AAACU0108Q2Z8

9010200559

Doc No 84247 186186

Doc Date 05-01-2022

Quote No Nil

Quote Date 05-01-2022

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 Order Value . . .					168,000.00

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

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.

Penalty 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 PCC below plinth beam purpose.

Completion Date NA

Measurment Nil

Security Nil

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.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SLLP stock
- ☒ Other

790 X 3000 = 2370000
2400 = 96315



For **Modi Constructions & Realtors LLP**

Authorised Signatory

Name :

07/01/2022

Name :

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Date : __/__/__

Requisition Form

Company Name		Modi constructions and realtors llp		Date	04.01.2022	
Site & Phase		Nextopolis		Time	15:25	
Supplier				Req. No.	186186	
Material required before date:			Urgent	ID No.	72653	
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 10	56	M 3	3000	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For PCC below plinth beam use purpose.						
Prepared By		S. Shravya		Approved by		C. Balamuralikrishana
Sign & Date		04.01.2022		Sign. & Date		04.01.2022

Handwritten signature
04-01-2022

Handwritten signature
APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Handwritten signature
APPROVED
07 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Handwritten signature
84247

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

Company/ firm:		Modi Constructions and Realtors LLP				Block No.:		For pcc below plinth beam use purpose				
Project:		Nextopolis				Flat / Villa no.:						
Supplier:		RDC Concrete India Private Limited				Slab no.:						
Requisition nos.:		186186				A. Estimated quantity:		56				
PO nos.:		84247				B. Requisition quantity:		56				
Sign of Security		Sign of Admin		Sign of Project Manger		C. Actual quantity poured		56				
N.S.P.		Shreyas		D. Difference (C-A)								
Details of RMC pour												
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	10.01.2022	13:23	14:30	15:58	07	5800	16800	16780	20			
2.	11.01.2022	08:06	09:07	10:17	07	5810	16800	16590	210			
3.	11.01.2022	08:41	10:18	11:55	07	5812	16800	16620	180			
4.	11.01.2022	17:27	18:19	19:38	07	5829	16800	16570	230			
5.	11.01.2022	19:00	19:30	20:31	07	5834	16800	16410	390			
6.	12.01.2022	12:57	14:01	16:10	07	5852	16800	16420	380			
7.	25.01.2022	14:18	15:39	17:00	07	6155	16800	16590	210			
8.	28.01.2022	12:38	13:24	16:35	07	6211	16800	16560	240			
Total:					56		134400	132540	1860			
Remarks		Closing of po.										

Note: 1. Report to be sent on a daily basis to purchase@modiconcrete.com and report@modiconcrete.com. 2. Report must be sent within one working day. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weight all vehicles. 6. Cubic meters vehicle should have a net weight of 14,110 kgs or 2,400 kgs/m³. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Constructions and Realtors LLP	Block No.:	-	For pcc below plinth beam use purpose
Project:	Nextopolis	Flat / Villa no.:	-	
Supplier:	RDC Concrete India Private Limited	Slab no.:	-	
Requisition nos.:	186186	A. Estimated quantity:	56	
PO nos.:	84247	B. Requisition quantity:	56	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	56
NTPS	Shrawan		D. Difference (C-A)	-

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	10.01.2022	13:23	14:30	15:58	07	5800	16800	16780	20			
2.	11.01.2022	08:06	09:07	10:17	07	5810	16800	16590	210			
3.	11.01.2022	08:41	10:18	11:55	07	5812	16800	16620	180			
4.	11.01.2022	17:27	18:19	19:38	07	5829	16800	16570	230			
5.	11.01.2022	19:00	19:30	20:31	07	5834	16800	16410	390			
6.	12.01.2022	12:57	14:01	16:10	07	5852	16800	16420	380			
7.	25.01.2022	14:18	15:39	17:00	07	6155	16800	16590	210			
8.	28.01.2022	12:38	13:24	16:35	07	6211	16800	16560	240			
Total:					56		134400	132540	1860			
Remarks		Closing of po.										

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

Short fall

From: Purchase . (purchase@modiproperties.com)

To: sai.bollaboina@rdconcrete.com

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

To

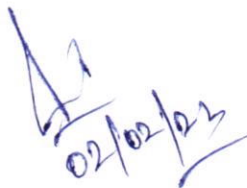
Mr. B.Sai Kumar,
RDC Concrete India Private Limited,

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

A handwritten signature in blue ink, followed by the date 02/02/22, also in blue ink.