

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	2/2/22	Prepared by	Hemant	Serial no.	2207
Supplier name	RDC Concrete India private limited			HO inward no.	
Firm/Company	MCRHP	Project	NRK	HO received date	
PO/WO date	10/1/22	PO/WO No.	84382	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	B:11 Defect enclosed		332,100/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				332,100/-	
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:				332,100/-	
Amount E - PO / WO value:				328,000/-	
Amount F - Difference (A - E):				4100/-	
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: 1 cu/mtr excess received of RMC M-30					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Hemant				
Sign:	Hemant				
Date	2/2/22				
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.	2HY2IARS5814	11/1/22	28700.03/-	☒ Yes ☐ No
2.	5815	"	28700.03/-	☒ Yes ☐ No
3.	5817	"	28700.03/-	☒ Yes ☐ No
4.	5819	"	28700.03/-	☒ Yes ☐ No
5.	5820	"	28,700.03/-	☒ Yes ☐ No
6.	5821	"	28,700.03/-	☒ Yes ☐ No
7.	5822	"	28,700.03/-	☒ Yes ☐ No
8.	5826	"	28,700.03/-	☒ Yes ☐ No
9.	5828	"	28,700.03/-	☒ Yes ☐ No
10.	5833	"	16400.02/-	☒ Yes ☐ No
11.	2HY2IARS5913	18/1/22	28700.03/-	☒ Yes ☐ No
12.	5978	"	28,700.03/-	☒ Yes ☐ No
13.				☒ Yes ☐ No
14.			332100/-	☒ 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
11-Jan-22	2HY21ARS5814, 5815, 5817, 5819, 5820, 5821, 5822, 5826, 5828, 5833	M30	67	274700
18-Jan-22	2HY21ARS5973, 5978	M30	14	57400
Total Amount				332100



Established in 1993  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 5-4-187/3 & 4, 11 nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5814 Invoice Date : 11-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5814 DC Date : 11-01-2022 10:15:39 Sales Order : 201221600884	Party Name : Modi Constructions & Reality LLP 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 : TS15UC1639 Place of Supply : Hyderabad Date of Supply : 11-01-2022 PO No: 84382 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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

TCS % :	TCS Amount :	KFC % :	KFC Amount : 0.00	Grand Total	28700.03
Net Value in Rupees : Rupees Twenty Eight.Thousand Seven Hundred and paise Three				Note: 1M3=2400Kgs +/-5%	
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content	
OPC	20mm	PCEA	Slump : 120 +/- 25 mm		
Batch No: HY2/2022/27771					
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)	
80		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.  Authorised Signatory
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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

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.	Date: 11/01/22
Memo No.	Date:
Received By: 	Signat: 
MODI CONSTRUCTIONS & REALTY LLP	



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 : 2HY21ARS5815
Invoice Date : 11-01-2022
State : Telangana
State Code : 36
DC No : 2HY21ARS5815
DC Date : 11-01-2022 10:33:40
Sales Order : 201221600884

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 : TS08UF8100
Place of Supply : Hyderabad
Date of Supply : 11-01-2022
PO No: 84382
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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 **Grand Total** 28700.03

Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three

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

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

Batch No: HY2/2022/27772

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
80	7	14

Pouring Location / Structure :

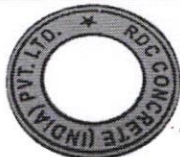
Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

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 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. 24% interest per annum will be charged from the date of Invoice on the amount remaining party or wholly unpaid after due date. *This document also constitutes as a Delivery Challan.

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



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

For RDC Concrete (India) Pvt Ltd.

[Signature]

[Signature]

Authorised Signatory

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

Receiver Signature & Seal



INWARD	
Inward No:	Dr: 11/01/21
MRN No:	Dr:
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 5-4-187/3 & 4, Address : II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5817 Invoice Date : 11-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5817 DC Date : 11-01-2022 11:31:03 Sales Order : 201221600884	Party Name : Modi Constructions & Reality 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 : TS08UF3926 Place of Supply : Hyderabad Date of Supply : 11-01-2022 PO No: 84382 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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

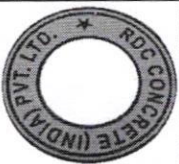
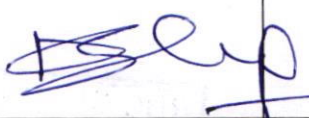
TCS % :	TCS Amount :	KFC % :	KFC Amount : 0.00	Grand Total	28700.03
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Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three	Note: 1M3=2400Kgs +/-5%
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Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2022/27774				
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)		
80	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 in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date. *This document also constitutes as a Delivery Challan. I hereby confirm that: 1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and /or admixture as mentioned above.

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



INWARD	
Inward No:	Dt: 11/01/22
Mkt No:	Dt:
Received By: NITRAJ	Sign: NITRAJ
MODI CONSTRUCTIONS & REALTY LLP	

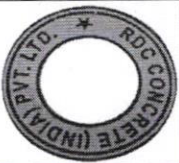
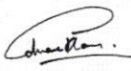
Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone :	Email-Id : customercare@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8	PAN : AAACU0108Q
CIN : U74999MH1993PTC172842 TAN : MUMR22552F	

Bill To Party	Ship To Party
Party Name : Modi Constructions & Reality LLP 5-4-187/3 & 4, II nd Floor, Soham Mansion Address : MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5819 Invoice Date : 11-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5819 DC Date : 11-01-2022 12:23:53 Sales Order : 201221600884	Party Name : Modi Constructions & Reality 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 : TS08UD2535 Place of Supply : Hyderabad Date of Supply : 11-01-2022 PO No: 84382 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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		28700.03			
Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type				Slump		Min. Cementitious Content			
OPC		20mm		PCEA				Slump : 120 +/- 25 mm					
Batch No: HY2/2022/27776													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
80				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:			

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 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.

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



INWARD	
Inward No:	Dt: 11/01/22
MRN No:	Dt:
Received by: NIRA-1	Sign: NIRA
MODI CONSTRUCTIONS & REALTY LLP	

INWARD	
Inward No:	211/01/22
MRN No	
Received	
<i>NIRAS</i>	<i>NIRAS</i>
MOD: CONSTRUCTION & 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 : customer@rdccconcrete.com

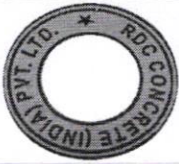
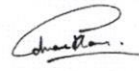
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : Modi Constructions & Reality LLP 5-4-187/3 & 4, II nd Floor, Soham Mansion Address : MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5821 Invoice Date : 11-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5821 DC Date : 11-01-2022 13:05:02 Sales Order : 201221600884	Party Name : Modi Constructions & Reality 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: 84382 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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		28700.03			
Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size			Admixure type			Slump			Min. Cementitious Content		
OPC		20mm			PCEA			Slump : 120 +/- 25 mm					
Batch No: HY2/2022/27778													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
80					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, 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



INWARD	
Inward No:	01/01/22
MRN No:	
Received By:	Sign:
NIRAG	NIRAG
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 : customer@rdcconcrete.com											
GSTIN : 36AAACU0108Q2Z8		PAN : AAACU0108Q											
CIN : U74999MH1993PTC172842		TAN : MUMR22552F											
Bill To Party		Ship To Party											
Party Name : Modi Constructions & Reality LLP 5-4-187/3 & 4, II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5822 Invoice Date : 11-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5822 DC Date : 11-01-2022 13:19:38 Sales Order : 201221600884		Party Name : Modi Constructions & Reality LLP 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 : TS15UC1639 Place of Supply : Hyderabad Date of Supply : 11-01-2022 PO No: 84382 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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		28700.03			
Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY2/2022/27779													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
80				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 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 for admixture as mentioned above.													
						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	Dt: 11/01/22
MAN No	Dt:
Received By: NITRAS	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	

Established in 1993  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 : customer@rdcconcrete.com	
GSTIN : 36AAACU0108Q2Z8		PAN : AAACU0108Q	
CIN : U74999MH1993PTC172842		TAN : MUMR22552F	
Bill To Party		Ship To Party	
Party Name : Modi Constructions & Reality LLP 5-4-187/3 & 4, II nd Floor, Soham Mansion Address : MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5828 Invoice Date : 11-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5828 DC Date : 11-01-2022 17:04:03 Sales Order : 201221600884		Party Name : Modi Constructions & Reality 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 : 11-01-2022 PO No: 84382 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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03

TCS % :	TCS Amount :	KFC% :	KFC Amount : 0.00	Grand Total	28700.03
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Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three

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

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

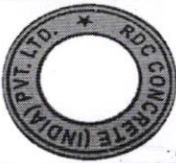
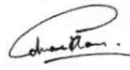
Batch No: HY2/2022/27785	
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Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
80	7	63

Pouring Location / Structure :	
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Whether this concrete is pumped by RDC concrete: Yes/No	Time of arrival on site:
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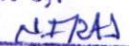
Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:
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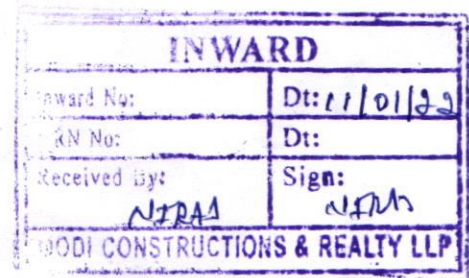
Remarks: Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date. *This document also constitutes as a Delivery Challan. I hereby confirm that: 1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.	
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	 For RDC Concrete (India) Pvt Ltd.  Authorised Signatory

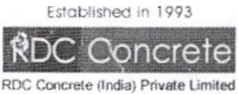
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

Receiver Signature & Seal



INWARD	
Inward No:	Dt: 11/01/22
MRM :	Dt:
Received By: 	Sign: 
MODI CONSTRUCTIONS & REALTY LLP	



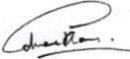
 Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 QCI	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone :	Email-Id : customercare@rdconcrete.com
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GSTIN : 36AAACU0108Q2Z8		PAN : AAACU0108Q		CIN : U74999MH1993PTC172842		TAN : MUMR22552F	
Bill To Party				Ship To Party			
Party Name : Modi Constructions & Reality LLP 5-4-187/3 & 4, Address : II nd Floor, Soham Mansion MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F Invoice Number : 2HY21ARS5973 Invoice Date : 18-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5973 DC Date : 18-01-2022 09:20:39 Sales Order : 201221600884				Party Name : Modi Constructions & Reality 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 : TS15UC1639 Place of Supply : Hyderabad Date of Supply : 18-01-2022 PO No: 84382 IRN : Ackno.Number : Ackno. Date :			
Whether tax is payable on reverse charge basis: No							

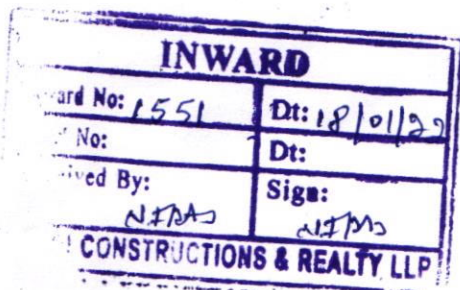
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		28700.03			
Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type				Slump		Min. Cementitious Content			
OPC		20mm		PCEA				Slump : 120 +/- 25 mm					
Batch No: HY2/2022/27930													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
80				7				74					
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:				

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 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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Receiver Signature & Seal



939 4495321

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 : customer@rdconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : Modi Constructions & Reality LLP
 5-4-187/3 & 4,
 Address : II nd Floor, Soham Mansion
 MG Road, Secunderabad
 Hyderabad,Telangana 500003
 GSTIN : 36ABJFM5257F1Z3
 PAN : ABJFM5257F
 Invoice Number : 2HY21ARS5978
 Invoice Date : 18-01-2022
 State : Telangana
 State Code : 36
 DC No : 2HY21ARS5978
 DC Date : 18-01-2022 12:12:28
 Sales Order : 201221600918

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : Modi Constructions & Reality 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 : TS08UF3926
 Place of Supply : Hyderabad
 Date of Supply : 18-01-2022
 PO No: 84382
 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	M30 grade of concrete	38245010	CUM	7	3474.58	24322.06	9	2188.99	9	2188.99		0	28700.03
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		28700.03			
Net Value in Rupees : Rupees Twenty Eight Thousand Seven Hundred and paise Three								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size			Admixture type			Slump			Min. Cementitious Content		
OPC		20mm			PCEA			Slump : 120 +/- 25 mm					
Batch No: HY2/2022/27935													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
14					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:				

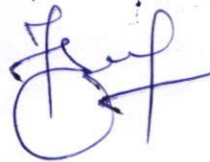
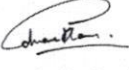
Remarks:

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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

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

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

Receiver Signature & Seal



Purchase Order

Page(s) 1 Of 1

10-01-2022 1:19:10 PM

Orig



84382

08.01.22 11:42:53

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

9010200559

Doc No	84382	186188
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
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. M-30	80.00	4,100.00	0.00	0.00	328,000.00
Total Order Value . . .					328,000.00

Rupees : Three Lakh(s) Twenty 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 raft wall and footings use 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 SSLP stock
☐ Other

APPROVED BY**10 JAN 2022****SOHAM MODI
MANAGING DIRECTOR**

$$1,890 \times 4,100 = 3,229,000$$

2,400

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Date : ____/____/____

Requisition Form

Company Name		Modi constructions and realtors		Date	08.01.2022	
Site & Phase		Ilp		Time	17.30	
Supplier		Nextopolis		Req. No.	186188	
Material required before date.		Urgent		ID No.	72792	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 30	80	M 3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks For raft wall and footings use purpose.

Prepared By	S.Shravya	Approved by	C Balamuralikrishana
Sign & Date	08.01.2022	Sign. & Date	08.01.2022

PO
84/582

APPROVED
10 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

h

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	Modi Constructions and Realtors LLP	Block No.:	-	For raft wall and footings use purpose
Project:	Nextopolis	Flat / Villa no.:	-	
Supplier:	RDC CONCRETE	Slab no.:	80 ✓	
Requisition nos.:	186188	A. Estimated quantity:	80 ✓	
PO nos.:	84382	B. Requisition quantity:	80 ✓	
Sign of Security	Sign of Admin	C. Actual quantity poured	81 ✓	
NTA	Shrouta	D. Difference (C-A)	01 ✓	

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	11.01.2022	10:15	11:15	12:18	07	5814	16800	16440	360 ✗			
2.	11.01.2022	10:33	12:19	12:39	07	5815	16800	16470	330 ✗			
3.	11.01.2022	11:31	12:40	13:13	07	5817	16800	16570	230 ✓			
4.	11.01.2022	12:23	13:16	13:39	07	5819	16800	16160	640 ✗			
5.	11.01.2022	12:50	13:40	13:58	07	5820	16800	16770	30 ✓			
6.	11.01.2022	13:05	13:59	14:11	07	5821	16800	16660	140 ✓			
7.	11.01.2022	13:19	14:13	13:19	07	5822	16800	16550	250 ✓			
8.	11.01.2022	14:57	15:45	17:15	07	5826	16800	16680	120 ✓			
9.	11.01.2022	17:04	17:48	18:03	07	5828	16800	16930	130 ✓			
10.	11.01.2022	18:43	20:23	21:03	04	5833	9600	10160	560 ✗			
11.	18.01.2022	09:20	10:13	12:51	07	5973	16800	16730	70 ✓			
12.	18.01.2022	12:12	13:01	18:02	07	5978	16800	16920	120 ✓			
Total:					81 ✓		194400	193040	2980			

Remarks As per po ordered 80 but consumed 81 cubic meters.

Short fall

From: Purchase . (purchase@modiproperties.com)

To: sai.bollaboina@rdconcrete.com

Date: Wednesday, February 2, 2022, 02:48 PM GMT+5:30

To

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

We received short quantity against your Invoice no 5814, 5815, 5819,5833 dt: 11.01.22 against our PO No.84382 & Dt 10.01.22 for 1890 kgs, Amt. 3229/- deducting for the same.

Regards,

Mounika


02/02/2022