

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: Sueha		Serial no.	
Supplier name: RDC Concrete (India) Pvt. Ltd		Project: BRGV		HO inward no.	
Firm/Company: Modi Realty Genome valley up		PO/WO No. 84390		HO received date	
PO/WO date: 10/1/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2HY2IARS6205	28/1/22	22199.98/-	☒ Yes ☐ No
2.	2HY2IARS6209	28/1/22	22199.98/-	☐ Yes ☐ No
3.	2HY2IARS6214	28/1/22	22199.98/-	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		66600/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	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:		66600/-
Amount E – PO / WO value:		92,500/-
Amount F – Difference (A – E):		25,900/-
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		7/2/22
Remarks: Part bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sueha				
Sign:	Sueha				
Date	3/2/22				
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.

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 REALITY GENOME VALLEY LLP

Customer Number : 119256

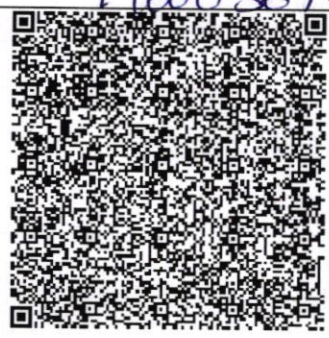
From Period : 17-01-2022

To Period : 31-01-2022

Date	Invoice Number	Grade	Quantity	Amount
28-Jan-22	2HY21ARS6205, 6209, 6214	M20	18	66600
Total Amount				66600



9100036740

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@rdconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY GENOME VALLEY LLP

Address : 5-4-187/3&4, II nd Floor
MG Road, Secunderabad
HYDERABAD,Telangana 500003

GSTIN : 36ABFFM3063P1ZU

PAN :

Invoice Number : 2HY21ARS6205

Invoice Date : 28-01-2022

State : Telangana

State Code : 36

DC No : 2HY21ARS6205

DC Date : 28-01-2022 08:22:48

Sales Order : 201221600885

Ship To Party

Party Name : MODI REALITY GENOME VALLEY LLP

Address : Bloomdale Residency at Genome Valley
Survey No. 31 & 32
Murharipalli, Turkapally
HYDERABAD,Telangana500078

GSTIN : 36ABFFM3063P1ZU

PAN :

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 : 28-01-2022

PO No: 84390

IRN : 0e8a6f7206e67522214ab126e010ea4becdbcd9556b
f777ff23a71b2bfa74

Ackno.Number : 112212422985908

Ackno. Date : 2022-01-28 08:24:00

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	M20 grade of concrete	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		22199.98			
Net Value in Rupees : Rupees Twenty Two Thousand One 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: HY2/2022/28162													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
25					6					6			
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:													

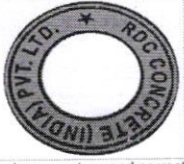
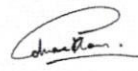
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any 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:

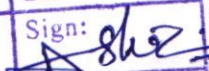
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.

 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
--	--	--

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: 28/01/22
MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

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	
--	--	--	---

Phone : _____ Email-Id : customercare@rdcconcrete.com	
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F	
Bill To Party Party Name : MODI REALITY GENOME VALLEY LLP Address : 5-4-187/3&4, II nd Floor MG Road, Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36ABFFM3063P1ZU PAN : _____ Invoice Number : 2HY21ARS6209 Invoice Date : 28-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS6209 DC Date : 28-01-2022 10:51:07 Sales Order : 201221600885 Whether tax is payable on reverse charge basis: No	Ship To Party Party Name : MODI REALITY GENOME VALLEY LLP Address : Bloomdale Residency at Genome Valley Survey No. 31 & 32 Murharipalli, Turkapally HYDERABAD,Telangana500078 GSTIN : 36ABFFM3063P1ZU PAN : _____ Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UD2644 Place of Supply : HYDERABAD Date of Supply : 28-01-2022 PO No: 84390 IRN : a547022b1b9803162156713386ec7f568c7407a5143a6 1e844ca09bfd892b6f Ackno.Number : 112212423671844 Ackno. Date : 2022-01-28 10:52:00

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	M20 grade of concrete	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		22199.98			
Net Value in Rupees : Rupees Twenty Two Thousand One 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: HY2/2022/28166													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
25				6				12					
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 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.



INWARD	
Inward No:	Dt: 28/01/22
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Receiver Signature & Seal

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 Party Name : MODI REALITY GENOME VALLEY LLP Address : 5-4-187/3&4, II nd Floor MG Road, Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36ABFFM3063P1ZU PAN : _____ Invoice Number : 2HY21ARS6214 Invoice Date : 28-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS6214 DC Date : 28-01-2022 13:31:20 Sales Order : 201221600885 Whether tax is payable on reverse charge basis: No	Ship To Party Party Name : MODI REALITY GENOME VALLEY LLP Address : Bloomdale Residency at Genome Valley Survey No. 31 & 32 Murharipalli, Turkapally HYDERABAD,Telangana500078 GSTIN : 36ABFFM3063P1ZU PAN : _____ 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 : 28-01-2022 PO No: 84390 IRN : 7803edd8aea9ae903d5bf238e68374e308e7c724cb5a5 4c2276a74410d9deed6 Ackno.Number : 112212425195904 Ackno. Date : 2022-01-28 13:35:00

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	M20 grade of concrete	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		22199.98			
Net Value in Rupees : Rupees Twenty Two Thousand One 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: HY2/2022/28171													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
25				6				18					
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
--	---

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.



INWARD	
Inward No:	Dt: 28/01/22
MRN No:	Dt:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Receiver Signature & Seal

Purchase Order

Page(s) 1 Of 1

10-01-2022 1:19:10 PM

Or



84390

08.01.22 11:42:53

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

9010200559

Doc No	84390	95016
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-20	25.00	3,700.00	0.00	0.00	92,500.00
Total Order Value . . .					92,500.00

Rupees : Ninty Two Thousand Five Hundred 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week thereafter.**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 is for Ramp and Main Gate Entrance Concrete work 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 SSSLP stock
- ☐ Other

PART DELIVERY DETAILS

Sl. No.	Part No.	Part Desc.	Amount
1.	2HY21ARS6	28/1/22	22199.98
2.	2HY21ARS09	28/1/22	22199.98
3.	2HY21ARS6214	28/1/22	22199.98
4.			
5.			

APPROVED BY

10 JAN 2022

SOHAM MODI
MANAGING DIRECTORFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Date : ____/____/____

Requisition Form

Company Name:		MRGV		Date:		08-01-2022	
Site & Phase :		BRGV		Time:		03:30PM	
Supplier				Req. No.		95016	
Material required before date:		10-01-2022		ID No.		72779	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	25	cum	3,700/	
2						
3						
4						
5						
6						
7						
8						
9						

PO

84590

APPROVED

10 JAN 2022

MINISH PARIKH

MANAGER PROCUREMENT

APPROVED BY

10 JAN 2022

SCHAMMODI

MANAGING DIRECTOR

Remarks: Towards BRGV Ramp and Main Gate entrance concrete work

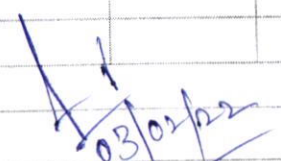
Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	08-01-2022	Sign. & Date	08-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Company/ firm:	Modi Reality genome Valley	Block No.:	A
Project:	Bloomdale Residency genome valley	Flat / Villa no.:	-
Supplier:	RDC Concrete India private limited	Slab no.:	For Cellar flooring purpose
Requisition nos.:	95016	A. Estimated quantity:	25 Cum
PO nos.:	84390	B. Requisition quantity:	25 Cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
<i>Ajay</i>	<i>Pushpalatha</i>	<i>Syed Yaseen</i>	18 Cum
		D. Difference (C-A)	07 Cum

Detail 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.	28-01-2022	08:22	9:15AM	09:20AM	06	2HY21ARS 6205	14400	14770				
2.	28-01-2022	10:51	11:30AM	11:42AM	06	2HY21ARS 6209	14400	14660				
3.	28-01-2022	13:31	14:00PM	14:10PM	06	2HY21ARS 6214	14400	14480				
4.												
5.												
6.												
7.												
Total:					18		43200	43910				
Remarks												

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