PURCHASE DIVISION Advice for approval for credit to supplier

Date:	3 222 Prepai			7.D.M	unie	Serial no.		2342
Supplier name	RDC Concr	ete (I	udia)[HO inwar	d no.	
Firm/Company	MRPLYP	Project		NGIT		HO receiv	ed date	
PO/WO date	12/1/22	PO/WO	No.	84574 Scan II				
SI no.	Bill no.		Bill	Bill date Bill amor				Original attached
1.	Psi4 detai	le al	tachec	1 7	,000-0		Yes 🗆 No	
2.				-1		1		□ Yes □ No
3.			3 *					□ Yes □ No
4.						-		□ Yes □ No
Amount A - Bills t	total (Excluding Trans	sport & Ha	mali Charg	ges):			3,1	1,000-00
Proof of delivery by	y way of: DCs/bill	□ Steel re	port & RM	C pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
MRN					į.	f delivery		□ Yes □ No
nos.:					s MRN			
Amount B -Other 0	Credits : Transportation	on charges					-	
Amount C -Other I	Debits:						_	
Amount D (D=A+I	B-C) – Amount to be	credited to	the supplie	er:			3.1.	[,000-00
Amount E – PO / V	VO value:						(0 5	7,000-00
Amount F - Differ	ence (A – E):						- 1,	7,000-00 35,000-00
Quantity received a	as per PO /WO		□ Yes □	Excess recei	ved Sh	ort received	i 🗆 Part	received
Close PO / WO			Yes 🗆	No – wait fo	r balance	material	Other	
Payment - due date	3		9/2/	122				
Remarks: PM	c pour re	put i			Slv	it ree	ived	and P.O.
- Closed.			1	,				,
Approved by	Purchase Officer	1 11	chase nager	MD)	Accou	ntant	Accounts Manager
Name:	T.D. Mreus	42 feel 6 1	WED					
Sign:	PM	n3 FE	B 2022					
Date	13/2							
		BEILLICHT	PARIKH					The second secon

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.	4HY21ARS9095	29/01/2022	21,000/-	Yes 🗆 No
2.	4HY21ARS9097	29/01/2022	21,000/-	∠Yes □ No
3.	4HY21ARS9103	29/01/2022	21,000/-	✓ Yes □ No
4.	4HY21ARS9104	29/01/2022	21,000/-	☐ Yes □ No
5.	4HY21ARS9108	29/01/2022	21,000/-	☑ Yes □ No
6.	4HY21ARS9109	29/01/2022	21,000/-	☑Yes □ No
7.	4HY21ARS9112	29/01/2022	21,000/-	¥Yes □ No
8.	4HY21ARS9114	29/01/2022	21,000/-	ØYes □ No
9.	4HY21ARS9117	29/01/2022	21,000/-	✓ Yes □ No
10.	4HY21ARS9120	29/01/2022	21,000/-	□Yes □ No
11.	4HY21ARS9122	29/01/2022	21,000/-	✓Yes □ No
12.	4HY21ARS9124	29/01/2022	21,000/-	☑Yes □ No
13.	4HY21ARS9129	29/01/2022	21,000/-	✓Yes □ No
14.	4HY21ARS9131	29/01/2022	21,000/-	₽Ýes □ No
15.	4HY21ARS9132	29/01/2022	21,000/-	✓ Yes □ No
16.			1	☐ Yes □ No
17.			3,15,000-00	☐ 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.	1			☐ Yes □ No
27.				☐ Yes □ No
28.				☐ Yes ☐ No
29.				☐ Yes □ No
30.				☐ Yes □ No
31.				☐ Yes □ No
32.				☐ Yes □ No
33.				☐ Yes □ No

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

Company/ firm:	Modi Realty Poch	aram LLP	Block No.:	B block footings purpose
Project:	Nilgiri heights		Flat / Villa no.:	
Supplier:	RDC concrete pvt	Ltd.	Slab no.:	
Requisition nos.:	181812		A. Estimated quantity:	150 cu.m
PO nos.:	84574		B. Requisition quantity:	150 cu.m /
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	105 cu.m /
1	d	7	D. Difference (C-A)	45 cu.m /

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.	29.01.22	10:40	10:42	12:45	7cu.m	9095	16800	17120				
2.	29,01.22	11:05	11:11	13:00	7cu.m	9097	16800	17390				
3.	29.01.22	12:09	12:14	14:05	7cu.m	9103	16800	17220				
4.	29.01.22	12:18	12:23	14:07	7cu.m	9104	16800	17120				
5.	29.01.22	13:04	13:08	13:15	7cu.m	9108	16800	16920				
6.	29.01.22	13:13	13:17	16:06	7cu.m	9109	16800	16670				
7.	29.01.22	13:39	13:45	16:12	7cu.m	9112	16800	17070				
8.	29.01.22	14:01	14:06	16:40	7cu.m	9114	16800	17160				
9.	29.01.22	14:45	14:50	17:17	7cu.m	9117	16800	17000				
10.	29.01.22	15:21	15:27	17:51	7cu.m	9120	16800	17010				
11.	29.01.22	15:54	15:59	18:24	7cu.m	9122	16800	16940				
12.	29.01.22	16:22	16:28	18:21	7cu.m	9124	16800	16730				Alexander and a second
13.	29.01.22	17:20	17:24	19:30	7cu.m	9129	16800	16850				
14.	29.01.22	17:41	17:45	19:35	7cu.m	9131	16800	16840				
15.	29.01.22	17:55	18:02	20:21	7cu.m	9132	16800	16850				
16.										4.9		

	105cu.m	s balance	
		We received 105 cu.m 45 cu.m is balance	
Total:	D come of	veillarks	Note: 1 p.

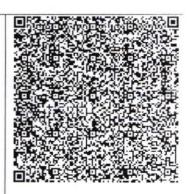
Note: 1. Report to be sent on a daily basis to purchase a modification and record-audition modification and record-audition modification and record-audition modification and record-audition and modification and



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name MODI REALITY POCHARAM LLP Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address : Address: Secunderabad Pocharam HYDERABAD, Telangana 500088 HYDERABAD, Telangana 500003 **GSTIN** 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN PAN Invoice Number: 4HY21ARS9095 Terms of Payment: 30 Days Invoice Date: 29-01-2022 Transport Mode: LUT No: By Road Telangana State State Telangana Code: 36 State Code Vehicle No: TS11UC2520 4HY21ARS9095 DC No Place of Supply: **HYDERABAD** DC Date : 29-01-2022 10:42:29 Date of Supply: 29-01-2022 Sales Order: 201721601352 PO No: 84574/181812 IRN: a968e96101fc420084e454eefc40ee6e358966479ffa00 Whether tax is payable on reverse charge basis: No 09b79f2be3a759ae98 Ackno.Number: 112212430729635 Ackno. Date 2022-01-29 10:43:00 SI Description of HSN Unit Basic CGST CGST SGST SGST IGST IGST Gross Amount UOM Qty No Goods Code Price (Without TCS) Amount % Amount % Amount Amount 3824501 2542.3 CUM 7 M10 17796.59 9 1601.69 9 1601.69 0 20999.98 0 **Grand Total** 20999.98 TCS % TCS Amount : KFC%: KFC Amount: 0.00 Net Value in Rupees: Rupees Twenty Thousand Nine Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5% paise Ninety Eight Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC 20mm **PCEA** Slump: 120 +/- 25 mm Batch No: HY4/2021/28058 Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) 150

Remarks:

concrete: Yes/No

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 while I his concrete equivery is supject to the terms and a conduction of sales shown is our quotation. The time is allowed for updating time is delivery is in a possibility of any of any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curring of concrete adopted at site may affect quality of an title finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time y in no event shall we be liable for direct, indirect, cinciental 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 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.

The product of the product of the date of Invoice on the amount remaining partly or wholly unpaid after due date.

Time of arrival on site:

Pouring Location / Structure

Time discharged completed:

Whether this concrete is pumped by RDC

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

Time released from site:



ad 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



Water added at site:

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



Receiver Signature & Seal

Admixture added at site:

	The state of the s		-										
	INWARD												
	Inward No:	Dt;29	01/22										
,	MRN No:	Dt:											
	Received By:	Sign:											
I	NILGIRI H	EIGHÍ	S										



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 GSTIN: 36ABIFM1836H1Z7 PAN PAN Terms of Payment: 30 Days 4HY21ARS9097 Invoice Number: 29-01-2022 By Road LUT No: Invoice Date: Transport Mode: Telangana State Telangana Code: 36 Vehicle No: State Code 36 TS18T0725 4HY21ARS9097 DC No Place of Supply: **HYDERABAD** DC Date 29-01-2022 11:11:34 Date of Supply: 29-01-2022 Sales Order: 201721601352 PO No: 84574/181812 09e0cf66625a589faf775db8af608a7e18faa76fbd24327 IRN: Whether tax is payable on reverse charge basis: No 0e3ae36fca6f757e5 Ackno.Number: 112212430938905 Ackno. Date: 2022-01-29 11:12:00 Description of HSN Unit Basic CGST CGST SGST SGST IGST IGST UOM Qty Price % % % Amount No Code Amount Amount Amount

144	Goods		Code			11100	Amount	70	Amount	70	Amount	70	Amount	(
1	M10		3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %	: 13	TCS Amount: KFC%: KFC Amount: 0.00 Grand Total 20999.98												
	alue in Rupe Ninety Eight	es : R	Rupees Twe	enty Ti	housand	Nine Hun	dred Ninety I	Nine and			Note: 1M3=2	2400Kgs	s +/-5%	
Ce	mentitious Ty	ре	Max.	Agg S	ize	P	Admixure type	9		Slump		Min	. Cementitio	ous Content
	OPC		2	0mm			PCEA		Slump	: 120 +/-	/- 25 mm			
Batch	No: HY4/202	1/2806	50						.,					
	Order Q	uantity	(Cubic Met	er)		C	Quantity with t	this load (C	Cubic Meter)		Cumu	lative Q	uantity (Cub	ic Meter)
		150	0					7					14	
Pouri	ng Location /	Structu	ire:											
	her this concr etc: Yes/No	ete is p	oumped by I	RDC		Time of	arrival on site	:						
Time	discharged co	omplete	ed:	Ti	me relea	sed from s	ite:	Water a	dded at site:		Admixture added at site:			
				_							1			

Please Note. This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per quotation. Any un authorized addition of water and 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 concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the tool supply in no event shall we be liable for direct, indirect, indirec



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



For RDC Concrete (India) Pvt Ltd.

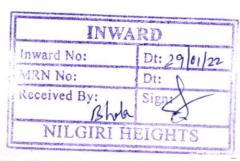
Authorised Signatory

Gross Amount

(Without TCS)

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.

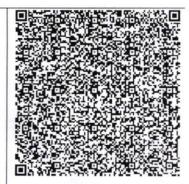




Address:

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone:		Email-Id: customercare@rdcconcr	ete.com		
GSTIN: 36AAACU	J0108Q2Z8	PAN : AAACU0108Q		CIN: U74999MH1993PTC172842	TAN: MUMR22552F
Bill To Party			Ship To	Party	
Party Name :	MODI REALI 5-4-183/3&4,	TY POCHARAM LLP lind Floor	Party Na	mme: MODI REALITY PO	CHARAM LLP

Nilgiri Heights Address: Secunderabad Pocharam HYDERABAD, Telangana 500003

HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 GSTIN . 36ABIFM1836H1Z7 PAN

PAN Invoice Number: 4HY21ARS9103 Terms of Payment: 30 Days Invoice Date: 29-01-2022 LUT No: Transport Mode: By Road State: Telangana State: 36 Telangana Code: State Code 36

Vehicle No: TS07UJ6028 DC No : 4HY21ARS9103 Place of Supply: **HYDERABAD** DC Date : 29-01-2022 12:14:58 Date of Supply: 29-01-2022 Sales Order: 201721601352 PO No: 84574/181812

IRN: 78d0560fcd37186c4d2dd1805dd1d0159758c755a6adf Whether tax is payable on reverse charge basis: No d53071d8387b942f6d3 Ackno.Number : 112212431490138

Ackno. Date 2022-01-29 12:16:00 SI. Description of HSN Unit CGST CGST SGST SGST IGST Basic IGST Gross Amount UOM Qty No Code Price (Without TCS) Goods % % Amount Amount Amount Amount 3824501 2542.3 1 M10 CUM 7 17796.59 9 1601.69 9 1601.69 0 20999.98 0

Grand Total 20999.98 KFC Amount: 0.00 KFC%: TCS % TCS Amount: Net Value in Rupees: Rupees Twenty Thousand Nine Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5%

paise Ninety Eight Max. Agg Size Slump Cementitious Type Min. Cementitious Content Admixure type OPC **PCEA** Slump: 120 +/- 25 mm Batch No: HY4/2021/28066

Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 21 150 Pouring Location / Structure: Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No

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

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per 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 concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the of supply, In no event shall we be liable for direct, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted.

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

*This document also constitutes as a Delivery Challan.

Soham Mansion, MG Road

the buyer

eby 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

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



INWARD ward No: Dt: 29/61/22 MRN No: Dt: Received By: Signa NILGIRI HEIGHTS



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com Phone GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party MODI REALITY POCHARAM LLP Party Name: Party Name: MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address: Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN PAN Invoice Number: 4HY21ARS9104 Terms of Payment: 30 Days Invoice Date: 29-01-2022 Transport Mode: By Road LUT No: Telangana State: State: Telangana Code: 36 State Code -Vehicle No : TS08UH7609 4HY21ARS9104 DC No : Place of Supply: **HYDERABAD** DC Date : 29-01-2022 12:23:21 Date of Supply: 29-01-2022 Sales Order: 201721601352 PO No: 84574/181812 IRN: 1c7090c4439c1c36f8594cf93e0c62ecb658906aaaa11c Whether tax is payable on reverse charge basis: No cadacb5032d903baf7 Ackno.Number: 112212431560923

							Ackno. Date	T-50 0		-29 12:24:00			
SI. No	Description of Goods	of HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		20999.98	
TCS %	:	TCS Amount :		KFC%:		KFC Amou	unt: 0.00	Grand	Total	T	2	0999.98	
	/alue in Rupee Ninety Eight	s : Rupees Tw	enty Th	nousand	Nine Hund	dred Ninety	/ Nine and			Note: 1M3=	2400Kgs	: +/-5%	
	ementitious Type	e Max	. Agg S	ize	F	Admixure ty	ре		Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slump : 120 +/- 25 mm					
Batch	No: HY4/2021	/28067	3:										
	Order Qua	antity (Cubic Me	ter)		C	Quantity with	h this load (C	Cubic Meter)	Cumi	lative Q	uantity (Cub	oic Meter)
		150					7					28	
Pouri	ing Location / S	tructure :											
	ther this concretete: Yes/No	te is pumped by	RDC		Time of a	arrival on si	te:						
Time	discharged cor	mpleted:	Ti	me relea	released from site: Water added at site: Admixture added at site:								

Remarks

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

*This document also constitutes as a Delivery Challan.

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

INWA	RD
Inward No:	Dt: 29 01/22
MRN No:	Dt:
Received By:	Sign:
NILGIRI H	EIGHTS

Established in 1993 Concrete

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com Phone PAN: AAACU0108Q GSTIN: 36AAACU0108Q2Z8 CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party MODI REALITY POCHARAM LLP Party Name: MODI REALITY POCHARAM LLP Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address : Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 **GSTIN** GSTIN : 36ABIFM1836H1Z7 PAN PAN 4HY21ARS9108 Terms of Payment: Invoice Number: 30 Days Invoice Date: 29-01-2022 Transport Mode: By Road LUT No: State Telangana State Telangana Code: 36 State Code TS18T1034 36 Vehicle No: DC No : 4HY21ARS9108 Place of Supply: **HYDERABAD** DC Date : 29-01-2022 13:08:45 Date of Supply: 29-01-2022 Sales Order: 201721601352 PO No: 84574/181812 IRN: b3974b17a5e3c345c2fda6bd010863203da3ebc9b6da6 Whether tax is payable on reverse charge basis: No 83f9e0c57d5c3174b3e Ackno.Number: 112212431956041 2022-01-29 13:09:00 Ackno. Date:

SI. No	Description (Goods	700	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38	324501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %		TCS Amo	ount :	K	FC%:		KFC Amoun	t: 0.00	Grand	Total		2	0999.98	
	alue in Rupee Ninety Eight	s : Rup	ees Twe	enty The	ousand	Nine Hun	dred Ninety	Nine and			Note: 1M3=2400Kgs +/-5%			
Ce	mentitious Typ	titious Type Max. Age			e	P	Admixure type	е		Slump	Min. Cementitious Content			
	OPC		2	0mm		PCEA			Slump	: 120 +/-	-/- 25 mm			
Batch	No: HY4/2021	/28071												
	Order Qua	antity (Cu	ubic Mete	er)		Quantity with this load (Cubic Meter)					Cumi	ulative Q	uantity (Cub	ic Meter)
		150				7			/				35	
Pouri	ng Location / S	tructure	:				1							
	her this concre ete: Yes/No	te is pun	nped by f	RDC		Time of a	arrival on site) :						
Time	discharged cor	mpleted:		Time releas		sed from s	d from site: Water a				Admixture added at site:			
											1			

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

I/We have accepted d



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

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



Receiver Signature & Seal INWARD nward No: Dt:29/01/20 MRN No: Dt: Received By: NILGIRI HEIGHTS

TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



												- F	CLERCE CONTRACTOR	
Phone	e :	- 1	Email-lo	: cust	omercare@	@rdcconcre	ete.com							
GSTI	N: 36AAACU01	08Q2Z8				CU0108Q		N : U74999	MH1993P	TC172842	TAN : M	IUMR22552	F	
Bill To	o Party						Ship To Pa	Ship To Party						
Party	Name :	MODI REAL	ITY POC	HARA	M LLP		Party Name : MODI REALITY POCHARAM LLP					LLP		
Addre	ess :	5-4-183/3&4 Soham Mar Secunderab HYDERABA	nsion, MG ad	Road	0003	Address: Nilgiri Heights Pocharam HYDERABAD, Telangana 500088								
GSTIN	V	36ABIFM18		,			GSTIN :			11836H1Z7	gariacoo	000		
PAN							PAN :							
Invoic	e Number :	4HY21ARS	9109				Terms of Payment: 30 Days							
Invoice Date : 29-01-2022							Transport N	Mode :	By Road	LUT	No:			
State	:	Telangana					State:		Telangar	na Code	: 30	6		
State	Code	36					Vehicle No	:	TS12UA	6286				
DC No	o :	4HY21ARS	9109				Place of Su		HYDERA	BAD				
DC Da	ate:	29-01-2022	13:17:33				Date of Sup	oply:	29-01-20	22				
Sales	Order:	201721601352					PO No:		84574/18					
Wheth	her tax is payal	ble on reverse	charge	basis:	No		411e9			ld47918ad15ee9a45d543576192a96b769aae8d35fcf4 l11e980303df6cb05c3 l12212432018357				
							Ackno. Dat			29 13:18:00				
SI. No	Description o Goods	f HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount					Gross Amount (Without TCS)	
1	M10	3824501 0	СПМ	7	2542.3 7	17796.59	9	1601.69	9	1601.69	0 20999.9			
TCS % :		TCS Amount :		FC%:		KFC Amo		Grand	Total		20999.98			
	alue in Rupee	s : Rupees Tv	wenty The	ousand	Nine Hun	dred Ninety	y Nine and			Note: 1M3=	2400Kgs	s +/-5%		

1	M10		3824501 0	CUM	7	2542.3 7 17796.59 9 1601.69 9				1601.69		0	20999.98	
TCS %	:	TCS	Amount :		KFC%:		KFC Amoun	t: 0.00	Grand Total			20999.98		
Net V	alue in Rupe	es:	Rupees Tw	enty Th	nousand	Nine Hund	dred Ninety	Nine and			Note: 1M3=2	400Kgs	+/-5%	
paise	Ninety Eight													
Ce	mentitious Typ	е	Max	. Agg Si	ize	A	dmixure type	е		Slump	3	Min.	Cementitie	ous Content
	OPC			20mm			PCEA		Slump	: 120 +/-	- 25 mm			
Batch	No: HY4/202	1/280	72									1.2		
	Order Qu	antity	(Cubic Me	ter)		C	Quantity with	this load (C	Cubic Meter)		Cumul	ative Qu	antity (Cul	oic Meter)
		15	50					7					42	
Pouri	ng Location / S	Struct	ure:											
	her this concre ete: Yes/No	ete is	pumped by	RDC		Time of a	arrival on site	9:						
Time	discharged co	mple	ted:	Tir	me releas	sed from s	ite:	Water ad	dded at site:		Admixture a	added at	site:	
														-

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

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



Authorised Signatory

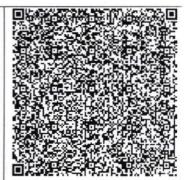
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, demattlis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly



Receiver Signature & Seal INWARD Dt: 29 1011 nward No: Dt: MRN No: Signz Received By Dh NILGIRI HEIGHTS

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone:	Email-Id: customercare@rdcconc	rete.com	
GSTIN: 36AAACU0	108Q2Z8 PAN : AAACU0108C	CIN: U74999	9MH1993PTC172842 TAN: MUMR22552F
Bill To Party		Ship To Party	
Party Name :	MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor	Party Name :	MODI REALITY POCHARAM LLP
Address :	Soham Mansion, MG Road Secunderabad	Address :	Nilgiri Heights Pocharam
GSTIN PAN	HYDERABAD,Telangana 500003 36ABIFM1836H1Z7	GSTIN : PAN :	HYDERABAD,Telangana500088 36ABIFM1836H1Z7
Invoice Number : Invoice Date :	4HY21ARS9112 29-01-2022	Terms of Payment : Transport Mode :	30 Days By Road LUT No:
State : State Code	Telangana 36	State : Vehicle No :	Telangana Code: 36 TS11UC2520
DC No : DC Date :	4HY21ARS9112 29-01-2022 13:45:37	Place of Supply : Date of Supply :	HYDERABAD 29-01-2022
Sales Order:	201721601352	PO No:	84574/181812
Whether tax is pay	able on reverse charge basis: No	IRN:	83f1a796e770306d60c9f84a72e9f8c236f61c95b55e88 aac1657000c4402ad2

							A 1 D 1		0000 04	00 40 40 00				
							Ackno. Date	e:	2022-01	-29 13:46:00				
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST	IGST Amount	Gross Amour (Without TCS	
1	1 M10 3824501 CUM 7			7	2542.3 7 17796	17796.59		9	1601.69		0	20999.98		
TCS %	: TC:	S Amount :		KFC%:	KFC Amount : 0.00 Grand Total					20999.98				
	Value in Rupees : Ninety Eight	Rupees Two	enty Th	nousand	Nine Hund	dred Ninety	Nine and		-0.	Note: 1M3=	2400Kgs	s +/-5%		
Ce	Cementitious Type Max. Agg Size			ze	A	Admixure ty	ре		Slump			Min. Cementitious Content		
	OPC 20mm				PCEA S			Slump	: 120 +/-	25 mm				
Batch	No: HY4/2021/28	075									3 2			
	Order Quantit	y (Cubic Met	er)		Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)				
	1	50			7					49				
Pouri	ng Location / Struc	ture:												
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:										
Time	Time discharged completed: Time rele			ne relea	eased from site: Water added			dded at site	d at site: Admixture added at site:					
									0 2 2					

Ackno.Number:

112212432191809

Remarks:

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

entioned 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

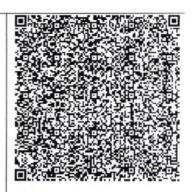
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wel concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	:		Email-	-Id: custo	mercare@	rdcconcre	te.com							
GSTIN	: 36AAACU010	8Q2Z8		P	AN : AAA	CU0108Q	CII	N : U74999	MH1993PT	C172842	TAN : M	UMR22552	F	
Bill To	Party						Ship To Pa	irty						
Party I	Name :	MODI REAL	ITY PO	CHARAN	1 LLP		Party Name	9:	MODI RE	ALITY POC	HARAM	LLP		
Addres	ss :	5-4-183/3&4 Soham Man: Secunderab: HYDERABA	sion, M ad	G Road	0003		Address :	- 4	Nilgiri He Pocharan HYDERA		ana5000	088		
GSTIN	1	36ABIFM183	36H1Z7	7			GSTIN :		36ABIFM	1836H1Z7				
PAN							PAN :							
Invoice	e Number :	4HY21ARS9	114				Terms of Pa	ayment:	30 Days					
Invoice	e Date :	29-01-2022					Transport N	Mode :	By Road	LUT N	lo:			
State:		Telangana					State: Telangana Code				: 36	3		
State (Code	36					Vehicle No	:	TS18T0725					
DC No	:	4HY21ARS9	114				Place of Su	pply:	HYDERA	BAD				
DC Da	ite:	29-01-2022	14:06:0	7			Date of Sup	ply:	29-01-20	22				
Sales	Sales Order: 201721601352						PO No:	•	84574/18	1812				
Wheth	Whether tax is payable on reverse charge basis:				No		IRN:			8304e43210 087ef5b858		ae1d455ef3	09f3cf0e847d	
							Ackno.Num	ber:	11221243	32323417				
				55			Ackno. Date	e:	2022-01-2	29 14:07:00				
SI. 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	M10	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98	
TCS % :	Т	CS Amount :		KFC%:		KFC Amo	unt: 0.00	Grand	Total		2	0999.98		
Net Va	alue in Rupees	es : Rupees Twenty Thousand Nine Hundred N				dred Ninet	y Nine and		1	Note: 1M3=	2400Kgs	+/-5%		
	paise Ninety Eight													
Cer	mentitious Type	- Max	. Agg S	Size	Α	dmixure ty	/pe		Slump		Min.	Cementitio	us Content	
	OPC		20mm			PCEA		Slump	: 120 +/- 2	25 mm				
Batch No: HY4/2021/28077								1			11,000			
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter)					ic Meter)				

Remarks

concrete: Yes/No

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

Water added at site:

Time of arrival on site:

Order Quantity (Cubic Meter) 150

Whether this concrete is pumped by RDC

Pouring Location / Structure :

Time discharged completed:

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

Time released from site:



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



For RDC Concrete (India) Pvt Ltd.

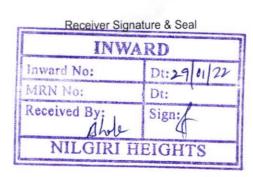
56

Admixture added at site:

Authorised Signatory

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TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



											STATE OF STATE	TRANSPORTE
Phone:		Email-l	d : cust	omercare	@rdcconcre	ete.com						
GSTIN: 36AAACUC	108Q2Z8				ACU0108Q		N : U74999	MH1993PT	C172842	TAN : N	MMR22552	2F
Bill To Party						Ship To Pa	arty					
Party Name :	MODI RE	ALITY PO	CHARA	M LLP		Party Nam	e :	MODI RE	ALITY POO	CHARAM	ILLP	
	5-4-183/3	&4, lind Flo	oor						.5			
Address :	Soham M	ansion, MO	3 Road			Address :		Nilgiri Hei	ghts			
Address .	Secunder	abad				Address .		Pocharan	n			
	HYDERA	BAD, Telan	gana 50	0003				HYDERA	BAD, Telang	gana5000	088	
GSTIN	36ABIFM	1836H1Z7				GSTIN :			1836H1Z7			
PAN						PAN :						
Invoice Number:	4HY21AR	S9117				Terms of P	ayment:	30 Days				
Invoice Date :	29-01-202	2				Transport I	Node:	By Road	LUT	No:		
State:	Telangan	3				State:		Telangan	a Code	e: 3	6	
State Code	36					Vehicle No	:	TS07UJ6	028			
DC No :	4HY21AR	S9117				Place of St	ipply:	HYDERA	BAD			
DC Date :		2 14:50:55	5			Date of Su	oply;	29-01-202	22			
Sales Order:	20172160	1352				PO No:		84574/18				
Whether tax is pay	able on rever	se charge	basis:	No		IRN:					59a419956a	a4ff8b076df594
Tillottion tax to pay	ubic 011 10101	oo onargo	Buoio.						fa45e9860			
						Ackno.Nun		11221243				
			-			Ackno. Dat			29 14:52:00		,	
SI. Description	of HSN	UOM	Otv	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount

							Ackno. Date	e:	2022-01	-29 14:52:00					
SI. No	I UOM I Oh		Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)			
1	M10	3824501 0	сим	7 、	2542.3 7	17796.59	9	1601.69	9	1601.69 0 20999.98					
TCS %	:	TCS Amount :		KFC%:	KFC Amount : 0.00 Grand Tota				Total	20999.98					
	Value in Rupees Ninety Eight	s: Rupees Tw	enty Th	nousand	Nine Hund	dred Ninety	y Nine and	,		Note: 1M3=	2400Kgs	+/-5%			
Ce	mentitious Type	Max	ax. Agg Size Admix			Admixure ty	re type Slum			Min. Cementitio			ous Content		
	OPC 20mm				PCEA SI			Slump	: 120 +/-	25 mm					
Batch	No: HY4/2021/	28080													
	Order Qua	ntity (Cubic Me	ter)		Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)					
		150					7	7			63				
Pouri	ng Location / St	ructure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:											
Time discharged completed: Time relea			me relea	ased from site: Water added at site:			:	Admixture added at site:							

Remarks:

Remarks:

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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



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 Signatur INWA		
Inward No:	Dt: 29	11/20
MRN No:	Dt:	
Received By:	Signo	
NILGIRI F	EIGHT	S

Established in 1993 RDC Concrete

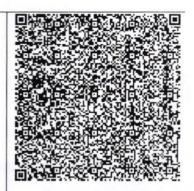
RDC Concrete (India) Private Limited

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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

da233e4075e405d93c

112212432928966



Phone Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name: MODI REALITY POCHARAM LLP Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address : Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 GSTIN 36ABIFM1836H1Z7 GSTIN : 36ABIFM1836H1Z7 PAN PAN 4HY21ARS9120 Terms of Payment: Invoice Number: 30 Days 29-01-2022 Transport Mode: LUT No: Invoice Date: By Road State Telangana State: Telangana Code: 36 State Code 36 Vehicle No: TS07UJ6104 DC No : 4HY21ARS9120 Place of Supply: **HYDERABAD** 29-01-2022 15:27:56 Date of Supply : DC Date : 29-01-2022 PO No: 201721601352 84574/181812 Sales Order: IRN: 0d2af49cd1a5f2a649354fb672d3574b4483366d1936a0

							Ackno. Date	e:	2022-01-	29 15:28:00			
SI. No	Description Goods	of HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	3824501 0	СИМ	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %	: 10	TCS Amount :		KFC%:		KFC Amou	unt: 0.00	Grand	Total		2	20999.98	
	Value in Rupe Ninety Eight	es : Rupees Tv	venty Th	nousand	Nine Hund	dred Ninety	/ Nine and	7		Note: 1M3=	2400Kgs	s +/-5%	
Ce	mentitious Typ	e Max	. Agg S	ize	P	Admixure ty	ре		Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slump	o : 120 +/-	25 mm			
Batch	No: HY4/202	1/28083											

Ackno.Number:

OFC	2011111	FOLA	Siulip . 120 1	1- 23 111111	
Batch No: HY4/2021/28083					
Order Quantity (C	ubic Meter)	Quantity with this loa	ad (Cubic Meter)	Cumulative	Quantity (Cubic Meter)
150		7	1011		70
Pouring Location / Structure	:				
Whether this concrete is pun concrete: Yes/No	nped by RDC	Time of arrival on site:	1==		

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 shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

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.

Whether tax is payable on reverse charge basis: No



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

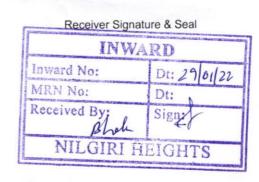


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

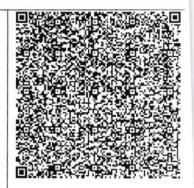
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Pho	ne	

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

GSTIN: 36AAACU0108Q2Z8 Bill To Party Party Name:

MODI REALITY POCHARAM LLP

5-4-183/3&4, lind Floor

Soham Mansion, MG Road Address:

Secunderabad

HYDERABAD, Telangana 500003

GSTIN PAN

36ABIFM1836H1Z7

Invoice Number:

4HY21ARS9122 29-01-2022

Invoice Date: State

Telangana

State Code

DC No :

4HY21ARS9122

DC Date : Sales Order: 29-01-2022 15:59:20 201721601352

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name: MODI REALITY POCHARAM LLP

Address ·

Nilgiri Heights

36ABIFM1836H1Z7

Pocharam

HYDERABAD, Telangana 500088

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

GSTIN : PAN

30 Days

Terms of Payment: Transport Mode:

By Road

LUT No: Code:

36

Telangana TS07UJ4677

Vehicle No: Place of Supply:

HYDERABAD

Date of Supply: PO No:

29-01-2022

IRN ·

State:

84574/181812 e687051ff14dd486c6430a4129e51b34f640cbe89c74f2

Ackno.Number:

e132dc2b8f100d782f 112212433205914

Ackno. Date : 2022-01-29 16:00:00

SI. No	Description Goods		HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38	824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %		TCS Am	nount :	1	KFC%:	3	KFC Amou	int: 0.00	Grand	Total		2	0999.98	

Quantity with this load (Cubic Meter)

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

paise Ninety Eight

Cementitious Type Max. Agg Size Admixure type OPC 20mm **PCEA**

Slump Slump: 120 +/- 25 mm Min. Cementitious Content

Cumulative Quantity (Cubic Meter) 77

Batch No: HY4/2021/28085 Order Quantity (Cubic Meter)

150 Pouring Location / Structure

Whether this concrete is pumped by RDC

Time of arrival on site:

concrete: Yes/No Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

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

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

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

This document also constitutes as a Delivery Challan.

1. Whe have accepted delivery of constitutes as a constitute of constitutes as a delivery Challan.

hereby confirm that:

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



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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INWARD									
Inward No:	Dt: 29 01/22								
MRN No:	Dt:								
Received By:	Sign								
NILGIRI H	EIGHTS								



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone: Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name MODI REALITY POCHARAM LLP Party Name: MODI REALITY POCHARAM LLP 5-4-183/3&4. lind Floor Soham Mansion, MG Road Nilgiri Heights Address : Address . Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 **GSTIN** GSTIN : 36ABIFM1836H1Z7 PAN PAN 4HY21ARS9124 Terms of Payment: Invoice Number: 30 Days LUT No: 29-01-2022 By Road Invoice Date: Transport Mode: State Telangana State Telangana Code: 36 State Code Vehicle No : TS18T1034 36 4HY21ARS9124 Place of Supply: **HYDERABAD** DC No DC Date : 29-01-2022 16:28:10 Date of Supply: 29-01-2022 Sales Order: 201721601352 PO No: 84574/181812 IRN: a90e94580c9fd73a5b34030bcd9c93ef72f23ef0786c04 Whether tax is payable on reverse charge basis: No 15608516bdf9496c18 Ackno.Number: 112212433434084 2022-01-29 16:29:00 Ackno. Date:

SI. 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	M10	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %	CS %: TCS Amount: KFC%:		FC%:	KFC Amount: 0.00			Grand Total			20999.98			
	Value in Rupees : Ninety Eight	Rupees Tw	enty The	ousand	Nine Hun	dred Ninety	Nine and			Note: 1M3=	2400Kgs	+/-5%	
Ce	Cementitious Type		Max. Agg Size			Admixure type			Slump	Min. Cementitious Content			ous Content
	OPC	1	20mm			PCEA		Slump	Slump: 120 +/- 25 mm				
Batch	No: HY4/2021/28	8087											
	Order Quanti	ty (Cubic Met	ter)		C	Quantity with	this load (C	Cubic Meter)		Cumi	ulative Q	uantity (Cub	oic Meter)
		150									84		
Pouri	ing Location / Struc	cture :											
	ther this concrete is ete: Yes/No	s pumped by	RDC		Time of	arrival on site	е:						
Time	discharged compl	eted:	Tim	ne relea	sed from s	ite:	Water a	dded at site:		Admixture	added a	t site:	

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

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

1 hereby confirm that:

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



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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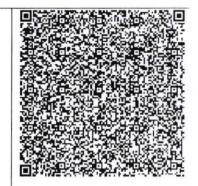




Established in 1993 Concrete

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



_		-		
P	ho	no		

Bill To Party

Party Name:

Email-Id: customercare@rdcconcrete.com

GSTIN: 36AAACU0108Q2Z8

MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor

Soham Mansion, MG Road Address :

Secunderabad

HYDERABAD, Telangana 500003

GSTIN PAN

36ABIFM1836H1Z7

Invoice Number: 4HY21ARS9129 Invoice Date:

29-01-2022 State Telangana 36

State Code

DC No DC Date : Sales Order:

4HY21ARS9129 29-01-2022 17:24:12 201721601352

Whether tax is payable on reverse charge basis: No

PAN: AAACU0108Q

Ship To Party

Party Name: MODI REALITY POCHARAM LLP

Nilgiri Heights Address :

Pocharam

HYDERABAD, Telangana 500088

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

GSTIN : 36ABIFM1836H1Z7 PAN

Terms of Payment: 30 Days

Transport Mode:

LUT No: By Road State Telangana Code:

Vehicle No: TS12UA6286 Place of Supply: **HYDERABAD**

Date of Supply: 29-01-2022 PO No: 84574/181812

IRN: dfa5227555c588a67c7acd620b4f0d8fa694b1c68db68c

36

debd014bf360a0d07d

Ackno.Number: 112212433923597 2022-01-29 17:25:00 Ackno Date .

SI. No	Description Goods	of	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10		38245 01 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %	:	TCS	Amount :		KFC%:		KFC Amoun	t: 0.00	Grand	Total		2	0999.98	
	alue in Rupe	es : F	Rupees Tw	venty T	housand	Nine Hund	Ired Ninety	Nine and			Note: 1M3=	2400Kgs	+/-5%	

paise Ninety Eight

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

Batch No: HY4/2021/28092 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) 150

Pouring Location / Structure : Whether this concrete is pumped by RDC Time of arrival on site:

concrete: Yes/No Time discharged completed: Time released from site:

Water added at site: Admixture added at site:

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This document also constitutes as a Delivery Challan.

Thereby confirm that:

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



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

the buyer



For RDC Concrete (India) Pvt Ltd.

Min. Cementitious Content

Cumulative Quantity (Cubic Meter)

91

Authorised Signatory

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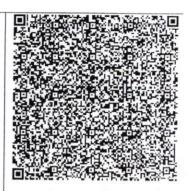


Established in 1993



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name: MODI REALITY POCHARAM LLP Party Name: MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address: Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 **GSTIN** GSTIN: 36ABIFM1836H1Z7 PAN PAN Invoice Number: 4HY21ARS9131 Terms of Payment: 30 Days Invoice Date: 29-01-2022 Transport Mode: By Road LUT No: State Telangana State: Telangana Code: 36 State Code 36 Vehicle No: TS18T0725 DC No : 4HY21ARS9131 Place of Supply: **HYDERABAD** DC Date : 29-01-2022 17:45:32 Date of Supply: 29-01-2022 Sales Order: 201721601352 PO No: 84574/181812 IRN: e3c301c13140a02c31989ca32f65f52bb0eb9c63e103da Whether tax is payable on reverse charge basis: No 869b53d3d77b0cda90 Ackno.Number: 112212434115919 Ackno. Date : 2022-01-29 17:46:00 SI. HSN Description of CGST Unit Basic CGST SGST SGST IGST IGST **Gross Amount** UOM Qty No Goods Code Price Amount % Amount % Amount (Without TCS) Amount 3824501 2542.3 1 M10 CUM 17796.59 1601.69 9 1601.69 0 20999 98 0 TCS % TCS Amount: KFC% KFC Amount: 0.00 **Grand Total** 20999.98 Net Value in Rupees: Rupees Twenty Thousand Nine Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5% paise Ninety Eight Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC PCEA Slump: 120 +/- 25 mm Batch No: HY4/2021/28094 Quantity with this load (Cubic Meter) Order Quantity (Cubic Meter) Cumulative Quantity (Cubic Meter) 150 Pouring Location / Structure Time of arrival on site: Whether this concrete is pumped by RDC concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site:

Remarks:

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*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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INWARD								
Inward No:	Dt: 29/01/22							
MRN No:	Dt: 0							
Received By:	Sign							
NILGIRI H	EIGHTS							



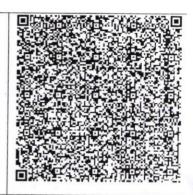
Phone

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

5 A

Email-Id: customercare@rdcconcrete.com

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



_	1.30/////	10002220			AN : AAA	CUUTU8Q	C	IN: U/4999	MH1993P	TC172842	TAN: N	/IUMR22552	2F
	o Party					5	Ship To P	arty					
Party	Name :	MODI REA	LITY PC	CHARA	M LLP		Party Nam	e:	MODI R	EALITY POO	CHARAN	ILIP	
		5-4-183/38				4 -							
Addre	99 '	Soham Ma	nsion, M	G Road			A - I - I	~	Nilgiri He	eiahts			
Addre	33 ,	Secundera	bad				Address :		Pochara				
		HYDERAB	AD, Telai	ngana 50	00003					ABAD,Telan	72n2500	NA8	
GSTIN	1	36ABIFM1				- 1	GSTIN :		36ARIEN	11836H1Z7	ganaooo	000	
PAN						- 1	PAN :		00/10/11	1100011127			
Invoice	e Number:	4HY21ARS	9132			- 1	Terms of F	avment ·	30 Days				
Invoice	e Date :	29-01-2022	2			- 1	Transport I		By Road		do:		
State		Telangana				- 1	State :	vioue .				c	
State	Code	36				- 1	Vehicle No		Telangar TS07UJ6		. 3	б	
DC No		4HY21ARS	9132				Place of St						
DC Da		29-01-2022		1		- 1			HYDER/				
	Order:	201721601					Date of Su PO No:	ppiy:	29-01-20				
200000000000						1			84574/18				
Wheth	er tax is paya	ble on revers	e charge	basis:	No		IRN:					4ebffeb69e	46b0515de63c
							A			fb27b8d5a7	7		
							Ackno.Nun	100,000		34264093			
SI.	Description	of HSN	_		T 11 11		Ackno. Dat			29 18:03:00			
No	Description of Goods	Code	UOM	Qty	Unit Price	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
		3824501	+	-	2542.3	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M10	0	CUM	7	7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %:		TCS Amount :		KFC%:		KFC Amou		Grand	Total		2	0999.98	
		s : Rupees T	wenty Th	nousand	Nine Hund	dred Ninety	Nine and			Note: 1M3=	2400Kgs	+/-5%	
	Ninety Eight	1 14											
Cer	nentitious Type	e Ma	x. Agg S	ize	P	Admixure typ	pe		Slump		Min	. Cementitio	us Content
	OPC		20mm			PCEA		Slump	: 120 +/- :	25 mm			
Batch I	No: HY4/2021												
	Order Qua	entity (Cubic Me	eter)		C	uantity with	this load (C	Cubic Meter)	Cumu	lative Qu	uantity (Cub	ic Meter)
		150					7					105	
Pourin	g Location / St	tructure :											
Wheth	er this concret	e is pumped by	y RDC		Time of a	arrival on sit	te:						
	te: Yes/No			4				- N					
Time o	discharged con	npleted:	Tir	me releas	sed from si	ite:	Water a	dded at site		Admixture	added a	t site:	

Nemarks:

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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 Mile have accepted delivery of concrete as per the details mentioned above. 2. IWe have authorized addition of any water and for admixture as mentioned above.

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

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the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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INWARD									
ward No:	Dt: 29	01/22							
RN No:	Dt:								
Roceived By:	Sign:	_							
NILGIRI H	EIGHT	S							

Purchase Order

Page(s) 1 Of 1	17-01-2022 12:13:57 PM	Origin	84574 08.01.22 11:50:0		
From Company :	Modi Realty Pocharam LLP 5-4-183/3&4, II nd Floor, Soham Mansio G S T No.: 36ABIFM1836H1Z7	MG Road, Secunderabad-500	0003	00.01.22	11:50:6
Supplier Details					
RDC Concrete Inc	dia Private Limited	Doc No	84	574 18	31812
Sỹ.No-518,Plot N Mandal,Hyderaba	o-15,Kistapur Village,Medchal d-501401	Doc Date	17	-01-2022	
riandai, rryaciaba	d 301401.	Quote No	NII	L	
		Quote Date	17	-01-2022	
9010200559		SupplyType	Su	pply	

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-10	150.00	3,000.00	0.00	0.00	450,000.00
		Total O	der Valu	e	450,000.00
Rupees : Four Lakh(s) Fifty Thousand Only.				(

Terms and Conditions :-										
Specification / Brand	All items shall be of RDC brand/company									

Payment Terms

Within 30 days of delivery.

For MDs APPROVAL

Tax

All taxes included in above price High Value (quantity beyond limits. Po/Req. processed-post approval.

Delivery Date Delivery Location Same Day Nilgiri Heights [] Approval for technical details/clarification

pocharam Phone.

.9849497484

Replenishing SSLLP stock

Penality For Delay

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

Other

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 : Block-B-footings PCC casting purpose.

Completion Date

NA

Measurment

Nil Nil

Security Remarks

Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send original 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 Modi Realty Pocharam LLP

Authorised Signato

Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name:

Name:

Date : __/_/___

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

Requisition Form

			Requi	SHOII I'C	71111				
Com	pany Name:	Modi Realty	Pocharam LLP	Date:			04-01-2022		
Site &	& Phase :	Niligiri Heigl	hts	Time:			14:03		
Supp	lier:			Req. No.			181812		
Mate	rial required before date:	06	6.01.22	ID No		7	728	79	
No	Descrip	otion	S	ze	Quantity	Units	Inward No	Date	
1	RMC		M10	Grade	150	CUM			
2									
3									
4									
5						1	U-U		
6						APPRO	4	.,	
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Rem	arks: For Block - B - Footin	ngs PCC casting	g Purpose		les*				
Prepa	ared By	Vijay Raj		Appro	ved by				
Sign	& Date	04.01.2022		Sign.	& Date				

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

