

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	T.D. Meena	Serial no.	2342
Supplier name	RDC Concrete (India) Private Limited			HO inward no.	
Firm/Company	MRPLP	Project	NGH	HO received date	
PO/WO date	17/1/22	PO/WO No.	84574	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	Bill details attached ⇒		3,15,000-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,15,000-00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input checked="" type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,15,000-00	
Amount E – PO / WO value:				6,50,000-00	
Amount F – Difference (A – E):				- 3,35,000-00	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		7/2/22			
Remarks: RMC pour report is attached. Short received and P.O. - Closed.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Meena				
Sign:					
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 weightment 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/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	4HY21ARS9097	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	4HY21ARS9103	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	4HY21ARS9104	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	4HY21ARS9108	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	4HY21ARS9109	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	4HY21ARS9112	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	4HY21ARS9114	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	4HY21ARS9117	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	4HY21ARS9120	29/01/2022	21,000/-	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	4HY21ARS9122	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	4HY21ARS9124	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	4HY21ARS9129	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	4HY21ARS9131	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	4HY21ARS9132	29/01/2022	21,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.				<input type="checkbox"/> Yes <input type="checkbox"/> No
17.			3,15,000/-	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.				<input type="checkbox"/> Yes <input type="checkbox"/> No
19.				<input type="checkbox"/> Yes <input type="checkbox"/> No
20.				<input type="checkbox"/> Yes <input type="checkbox"/> No
21.				<input type="checkbox"/> Yes <input type="checkbox"/> No
22.				<input type="checkbox"/> Yes <input type="checkbox"/> No
23.				<input type="checkbox"/> Yes <input type="checkbox"/> No
24.				<input type="checkbox"/> Yes <input type="checkbox"/> No
25.				<input type="checkbox"/> Yes <input type="checkbox"/> No
26.				<input type="checkbox"/> Yes <input type="checkbox"/> No
27.				<input type="checkbox"/> Yes <input type="checkbox"/> No
28.				<input type="checkbox"/> Yes <input type="checkbox"/> No
29.				<input type="checkbox"/> Yes <input type="checkbox"/> No
30.				<input type="checkbox"/> Yes <input type="checkbox"/> No
31.				<input type="checkbox"/> Yes <input type="checkbox"/> No
32.				<input type="checkbox"/> Yes <input type="checkbox"/> No
33.				<input type="checkbox"/> Yes <input type="checkbox"/> No



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 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36ABIFM1836H1Z7	Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD,Telangana500088 36ABIFM1836H1Z7
Address :		Address :	
GSTIN :		GSTIN :	
PAN :		PAN :	
Invoice Number :	4HY21ARS9095	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 :	TS11UC2520
DC No :	4HY21ARS9095	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 :	a968e96101fc420084e454eefc40ee6e358966479ffa009b79f2be3a759ae98
		Ackno.Number :	112212430729635
		Ackno. Date :	2022-01-29 10:43:00

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

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

Batch No: HY4/2021/28058

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	7

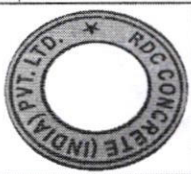
Pouring Location / Structure : Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

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, 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.

Authorized 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: 29/01/22
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

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



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 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7							Party Name : MODI REALITY POCHARAM LLP Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7						
GSTIN : PAN : Invoice Number : 4HY21ARS9097 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9097 DC Date : 29-01-2022 11:11:34 Sales Order : 201721601352							GSTIN : PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS18T0725 Place of Supply : HYDERABAD Date of Supply : 29-01-2022 PO No: 84574/181812 IRN : 09e0cf66625a589faf775db8af608a7e18faa76fbd24327 0e3ae36fca6f757e5 Ackno.Number : 112212430938905 Ackno. Date : 2022-01-29 11:12:00						
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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

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

Batch No:	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
HY4/2021/28060	150	7	14

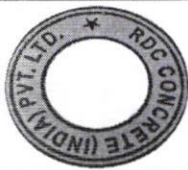
Pouring Location / Structure :
 Whether this concrete is pumped by RDC concrete: Yes/No
 Time of arrival on site:

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



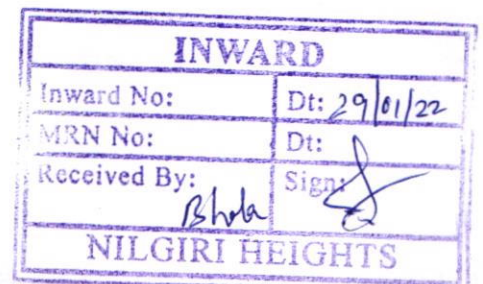
For RDC Concrete (India) Pvt Ltd.

(Signature)

Authorised Signatory

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

Receiver Signature & Seal



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

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 : customer@rdcconcrete.com

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

Bill To Party				Ship To Party			
Party Name :	MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003			Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD, Telangana 500088		
Address :				Address :			
GSTIN	36ABIFM1836H1Z7			GSTIN :	36ABIFM1836H1Z7		
PAN				PAN :			
Invoice Number :	4HY21ARS9103			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 :	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		
Whether tax is payable on reverse charge basis: No				IRN :	78d0560fd37186c4d2dd1805dd1d0159758c755a6adf d53071d8387b942f6d3		
				Ackno. Number :	112212431490138		
				Ackno. Date :	2022-01-29 12:16:00		

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

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

Batch No: HY4/2021/28066

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	21

Pouring Location / Structure :

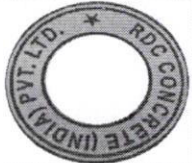
Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

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

Remarks:

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For RDC Concrete (India) Pvt Ltd.

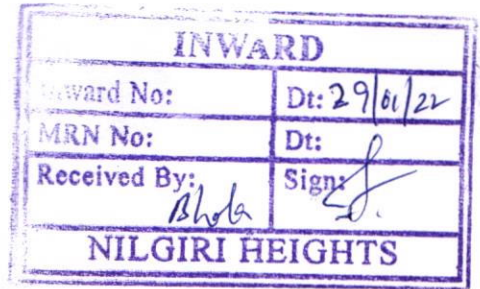
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

[Signature]
 Authorised Signatory

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Receiver Signature & Seal





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 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7			Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7		
Address :				Address :			
GSTIN				GSTIN :			
PAN				PAN :			
Invoice Number :	4HY21ARS9104			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 :	TS08UH7609		
DC No :	4HY21ARS9104			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		
Whether tax is payable on reverse charge basis: No				IRN :	1c7090c4439c1c36f8594cf93e0c62ecb658906aaaa11c cadacb5032d903baf7		
				Ackno.Number :	112212431560923		
				Ackno. Date :	2022-01-29 12:24:00		

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

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

Batch No: HY4/2021/28067

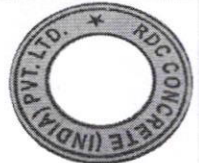
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	28

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:
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Remarks:

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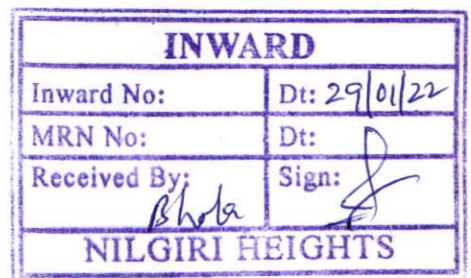
For RDC Concrete (India) Pvt Ltd.

Signature
Authorised Signatory

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

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

Receiver Signature & Seal





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@rdconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party				Ship To Party			
Party Name :	MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7			Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7		
Address :				Address :			
GSTIN				GSTIN :			
PAN				PAN :			
Invoice Number :	4HY21ARS9108			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 :	TS18T1034		
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 83f9e0c57d5c3174b3e		
				Ackno.Number :	112212431956041		
				Ackno.Date :	2022-01-29 13:09:00		

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

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

Batch No: HY4/2021/28071

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	35

Pouring Location / Structure :

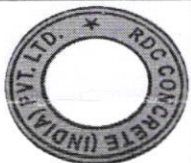
Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

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.



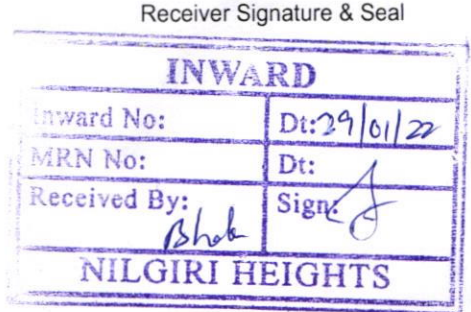
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



For RDC Concrete (India) Pvt Ltd.

Signature
Authorised Signatory

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



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

TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITED
 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		
Address :	5-4-183/3&4, IInd Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7			Address :	Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7		
GSTIN	36ABIFM1836H1Z7			GSTIN :	36ABIFM1836H1Z7		
PAN				PAN :			
Invoice Number :	4HY21ARS9109			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 :	TS12UA6286		
DC No :	4HY21ARS9109			Place of Supply :	HYDERABAD		
DC Date :	29-01-2022 13:17:33			Date of Supply :	29-01-2022		
Sales Order :	201721601352			PO No:	84574/181812		
Whether tax is payable on reverse charge basis: No				IRN :	0d47918ad15ee9a45d543576192a96b769aae8d35fcf4 411e980303df6cb05c3		
				Ackno.Number :	112212432018357		
				Ackno. Date :	2022-01-29 13:18:00		

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/28072				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
150		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 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 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
 No: 90351
 Date: 2/2/22
 Sign:

Receiver Signature & Seal

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

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

Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
 5-4-183/3&4, lind Floor
 Soham Mansion, MG Road
 Secunderabad
 HYDERABAD, Telangana 500003
 36ABIFM1836H1Z7

Address :

GSTIN :
 PAN :

Invoice Number : 4HY21ARS9112
 Invoice Date : 29-01-2022
 State : Telangana
 State Code : 36
 DC No : 4HY21ARS9112
 DC Date : 29-01-2022 13:45:37
 Sales Order : 201721601352

Ship To Party

Party Name : MODI REALITY POCHARAM LLP

Address : Nilgiri Heights
 Pocharam
 HYDERABAD, Telangana 500088
 36ABIFM1836H1Z7

GSTIN :
 PAN :

Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS11UC2520
 Place of Supply : HYDERABAD
 Date of Supply : 29-01-2022
 PO No: 84574/181812
 IRN : 83f1a796e770306d60c9f84a72e9f8c236f61c95b55e88
 aac1657000c4402ad2

Ackno.Number : 112212432191809
 Ackno. Date : 2022-01-29 13:46:00

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69	0	0	20999.98

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 **Grand Total** 20999.98**Net Value in Rupees** : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight

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

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

Batch No: HY4/2021/28075

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	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:

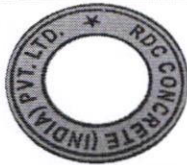
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24% interest per annum will be charged from the date of Invoice on the amount remaining party or wholly unpaid after due date.

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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.

Authorized Signatory

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Receiver Signature & Seal

INWARD	
Inward No:	29/01/22
MRN No:	
Received By:	Signature
NILGIRI HEIGHTS	

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



Phone : Email-Id : customer@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party				Ship To Party			
Party Name :	MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36ABIFM1836H1Z7			Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD,Telangana500088 36ABIFM1836H1Z7		
Address :				Address :			
GSTIN				GSTIN :			
PAN				PAN :			
Invoice Number :	4HY21ARS9114			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 :	4HY21ARS9114			Place of Supply :	HYDERABAD		
DC Date :	29-01-2022 14:06:07			Date of Supply :	29-01-2022		
Sales Order :	201721601352			PO No:	84574/181812		
Whether tax is payable on reverse charge basis: No				IRN :	1f1ca4008304e43210402362ae1d455ef309f3cf0e847d 13f1e941087ef5b858		
				Ackno.Number :	112212432323417		
				Ackno. Date :	2022-01-29 14:07:00		

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98
Grand Total											20999.98		

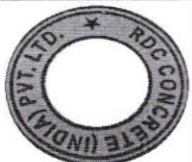
TCS % : TCS Amount : KFC% : KFC Amount : 0.00
Net Value in Rupees : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight Note: 1M3=2400Kgs +/-5%

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

Batch No:	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
HY4/2021/28077	150	7	56

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

Signature
 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



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 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7						Party Name : MODI REALITY POCHARAM LLP Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7					
GSTIN : PAN : Invoice Number : 4HY21ARS9117 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9117 DC Date : 29-01-2022 14:50:55 Sales Order : 201721601352						GSTIN : PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS07UJ6028 Place of Supply : HYDERABAD Date of Supply : 29-01-2022 PO No: 84574/181812 IRN : c3a2fe29aec2190eaa6f158d59a419956a4ff8b076df594 982a1c08fa45e9860 Ackno.Number : 112212432631440 Ackno. Date : 2022-01-29 14:52:00					
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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

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

Batch No:	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
HY4/2021/28080	150	7	63

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:
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:
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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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal	
INWARD	
Inward No:	Dt: 29/1/20
MRN No:	Dt:
Received By: <i>Bluh</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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



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 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36ABIFM1836H1Z7			Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD,Telangana500088 36ABIFM1836H1Z7		
Address :				Address :			
GSTIN :				GSTIN :			
PAN :				PAN :			
Invoice Number :	4HY21ARS9120			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 :	TS07UJ6104		
DC No :	4HY21ARS9120			Place of Supply :	HYDERABAD		
DC Date :	29-01-2022 15:27:56			Date of Supply :	29-01-2022		
Sales Order :	201721601352			PO No:	84574/181812		
Whether tax is payable on reverse charge basis: No				IRN :	0d2af49cd1a5f2a649354fb672d3574b4483366d1936a0da233e4075e405d93c		
				Ackno.Number :	112212432928966		
				Ackno. Date :	2022-01-29 15:28:00		

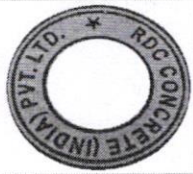
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69	0	0	20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/28083				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
150		7	70	
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.



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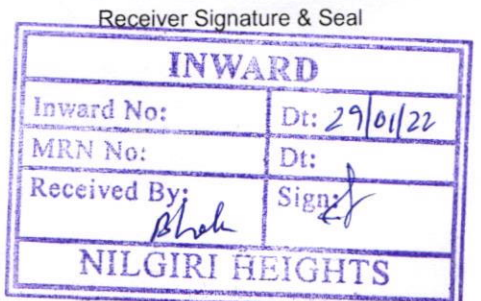


For RDC Concrete (India) Pvt Ltd.

(Signature)

Authorised Signatory

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Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITEDPlot No. 14/1/2, Survey No.66/1 & 64,IDA
Nacharam,Dist-Hyderabad
TG,PIN -500076Phone : Email-Id : customercare@rdconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party				Ship To Party			
Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36ABIFM1836H1Z7 PAN : Invoice Number : 4HY21ARS9122 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9122 DC Date : 29-01-2022 15:59:20 Sales Order : 201721601352				Party Name : MODI REALITY POCHARAM LLP Address : Nilgiri Heights Pocharam HYDERABAD,Telangana500088 GSTIN : 36ABIFM1836H1Z7 PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS07UJ4677 Place of Supply : HYDERABAD Date of Supply : 29-01-2022 PO No: 84574/181812 IRN : e687051ff14dd486c6430a4129e51b34f640cbe89c74f2 e132dc2b8f100d782f Ackno.Number : 112212433205914 Ackno. Date : 2022-01-29 16:00:00			
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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

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

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

Batch No: HY4/2021/28085	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
	150	7	77

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:

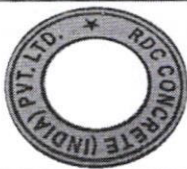
Remarks:

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



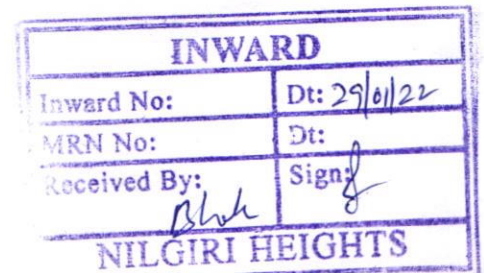
For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal



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



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 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003			Party Name :	MODI REALITY POCHARAM LLP		
Address :				Address :	Nilgiri Heights Pocharam HYDERABAD,Telangana500088		
GSTIN	36ABIFM1836H1Z7			GSTIN :	36ABIFM1836H1Z7		
PAN				PAN :			
Invoice Number :	4HY21ARS9124			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 :	TS18T1034		
DC No :	4HY21ARS9124			Place of Supply :	HYDERABAD		
DC Date :	29-01-2022 16:28:10			Date of Supply :	29-01-2022		
Sales Order :	201721601352			PO No:	84574/181812		
				IRN :	a90e94580c9fd73a5b34030bcd9c93ef72f23ef0786c04 15608516bdf9496c18		
				Ackno.Number :	112212433434084		
				Ackno. Date :	2022-01-29 16:29:00		

Whether tax is payable on reverse charge basis: No

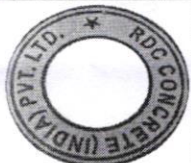
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98
Grand Total											20999.98		

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 **Note: 1M3=2400Kgs +/-5%**

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/28087				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
150		7	84	
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:
 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.
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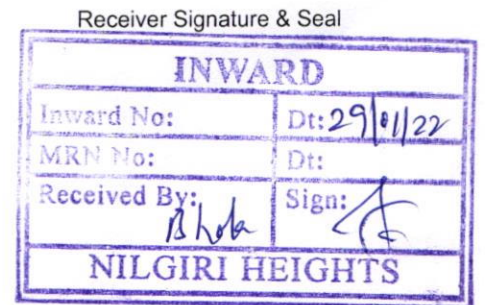
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer





For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Established in 1993  RDC Concrete (India) Private Limited	<h3 style="margin:0;">TAX INVOICE</h3> <h4 style="margin:0;">RDC CONCRETE (INDIA) PRIVATE LIMITED</h4> <p style="margin:0; font-size: small;">Plot No. 14/1/2, Survey No.66/1 & 64,IDA Nacharam, Dist-Hyderabad TG, PIN -500076</p>	
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Phone : _____ Email-Id : customercare@rdconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party Party Name : MODI REALITY POCHARAM LLP Address : 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003 36ABIFM1836H1Z7 GSTIN : _____ PAN : _____ Invoice Number : 4HY21ARS9129 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9129 DC Date : 29-01-2022 17:24:12 Sales Order : 201721601352 Whether tax is payable on reverse charge basis: No	Ship To Party Party Name : MODI REALITY POCHARAM LLP Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 GSTIN : _____ 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 : 29-01-2022 PO No: 84574/181812 IRN : dfa5227555c588a67c7acd620b4f0d8fa694b1c68db68c debd014bf360a0d07d Ackno.Number : 112212433923597 Ackno. Date : 2022-01-29 17:25:00
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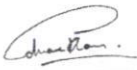
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69	0	0	20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/28092				
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)		
150	7	91		
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.	 Authorised Signatory
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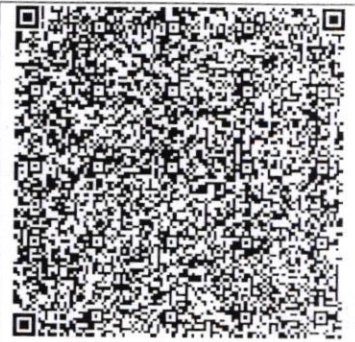


Receiver Signature & Seal

INWARD	
Inward No:	Dt: 29/01/22
MRN No:	Dt:
Received by: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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



Phone : Email-Id : customer@rdconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party
 Party Name : MODI REALITY POCHARAM LLP
 Address : 5-4-183/3&4, 1st Floor
 Soham Mansion, MG Road
 Secunderabad
 HYDERABAD, Telangana 500003
 36ABIFM1836H1Z7
 GSTIN :
 PAN :
 Invoice Number : 4HY21ARS9131
 Invoice Date : 29-01-2022
 State : Telangana
 State Code : 36
 DC No : 4HY21ARS9131
 DC Date : 29-01-2022 17:45:32
 Sales Order : 201721601352
Whether tax is payable on reverse charge basis: No

Ship To Party
 Party Name : MODI REALITY POCHARAM LLP
 Address : Nilgiri Heights
 Pocharam
 HYDERABAD, Telangana 500088
 36ABIFM1836H1Z7
 GSTIN :
 PAN :
 Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS18T0725
 Place of Supply : HYDERABAD
 Date of Supply : 29-01-2022
 PO No: 84574/181812
 IRN : e3c301c13140a02c31989ca32f65f52bb0eb9c63e103da
 869b53d3d77b0cda90
 Ackno.Number : 112212434115919
 Ackno. Date : 2022-01-29 17:46:00

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	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69	0	0	20999.98

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

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

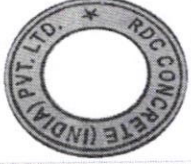
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/28094	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
	150	7	98

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:
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For RDC Concrete (India) Pvt Ltd.
 Authorized Signatory

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

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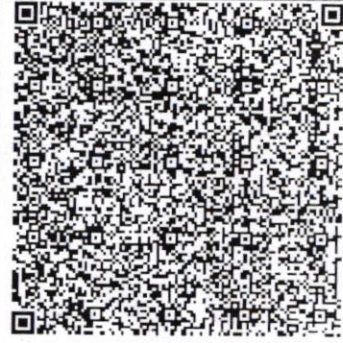


Receiver Signature & Seal

INWARD	
Inward No:	Dt: 29/01/22
MRN No:	Dt:
Received By: <i>Bhula</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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



Phone : Email-Id : customercare@rdconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party		Ship To Party	
Party Name :	MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36ABIFM1836H1Z7	Party Name :	MODI REALITY POCHARAM LLP Nilgiri Heights Pocharam HYDERABAD,Telangana500088 36ABIFM1836H1Z7
Address :		Address :	
GSTIN		GSTIN :	
PAN		PAN :	
Invoice Number :	4HY21ARS9132	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 :	TS07UJ6028
DC No :	4HY21ARS9132	Place of Supply :	HYDERABAD
DC Date :	29-01-2022 18:02:51	Date of Supply :	29-01-2022
Sales Order :	201721601352	PO No:	84574/181812
		IRN :	7a784db7aa28fe1267e930d04ebffeb69e46b0515de63c 76a3738fb27b8d5a77
		Ackno.Number :	112212434264093
		Ackno. Date :	2022-01-29 18:03:00

Whether tax is payable on reverse charge basis: No

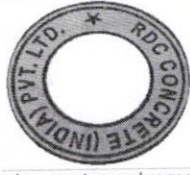
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69	0	0	20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/28095				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)	
150		7	105	
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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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



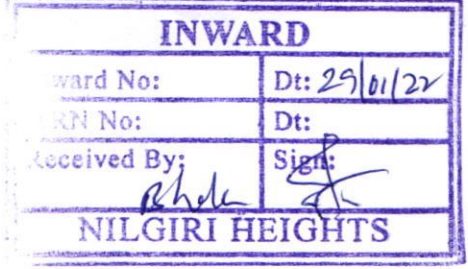
For RDC Concrete (India) Pvt Ltd.

 Authorised Signatory

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Receiver Signature & Seal



Purchase Order



84574
08.01.22 11:50:02

Page(s) 1 Of 1

17-01-2022 12:13:57 PM

Origin

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details	
RDC Concrete India Private Limited	Doc No 84574 181812
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.	Doc Date 17-01-2022
9010200559	Quote No NIL
	Quote Date 17-01-2022
	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-10	150.00	3,000.00	0.00	0.00	450,000.00
Total Order Value . . .					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.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 is for Block-B-footings PCC casting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

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

APPROVED BY
17 JAN 2022
SOHAM MOJI
MANAGING DIRECTOR

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

[Signature]
17/01/2022

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name :

Date : ___/___/___

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		04-01-2022	
Site & Phase :		Niligiri Heights		Time:		14:03	
Supplier:				Req. No.		181812	
Material required before date:			06.01.22		ID No.		728079
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M10 Grade	150	CUM			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Block - B - Footings PCC casting Purpose							
Prepared By		Vijay Raj		Approved by			
Sign.& Date		04.01.2022		Sign. & Date			

Po
84574

APPROVED
17 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

APPROVED BY
17 JAN 2022
SOHAM MOJI
MANAGING DIRECTOR