

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	T.D. Muneey	Serial no.	2452
Supplier name	RDC Convelle (India) Limited			HO inward no.	
Firm/Company	GVDL	Project	119,191 Sqm Sqm 1	HO received date	
PO/WO date	31/12/21	PO/WO No.	84100	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill details attached		2.59,000 - 00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 2.59,000 - 00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits : 2620 kgs surt fall 3.462 - 00

Amount D (D=A+B-C) - Amount to be credited to the supplier: 2.55,538 - 00

Amount E - PO / WO value: 2.96,000 - 00

Amount F - Difference (A - E): -37,000 - 00

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No - wait for balance material ☐ Other

Payment - due date 7/2/22

Remarks: RMC Pour Report is attached. Surt received and P.O. - closed.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneey				
Sign:					
Date	04 FEB 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	2HY21ARS5788	10/01/2022	25,900-00	☒ Yes ☐ No
2.	2HY21ARS5787	10/01/2022	25,900-00	☒ Yes ☐ No
3.	2HY21ARS5789	10/01/2022	25,900-00	☒ Yes ☐ No
4.	2HY21ARS5790	10/01/2022	25,900-00	☒ Yes ☐ No
5.	2HY21ARS5792	10/01/2022	25,900-00	☒ Yes ☐ No
6.	2HY21ARS5793	10/01/2022	25,900-00	☒ Yes ☐ No
7.	2HY21ARS5794	10/01/2022	25,900-00	☒ Yes ☐ No
8.	2HY21ARS5795	10/01/2022	25,900-00	☒ Yes ☐ No
9.	2HY21ARS5796	10/01/2022	25,900-00	☒ Yes ☐ No
10.	2HY21ARS5797	10/01/2022	25,900-00	☒ Yes ☐ No
11.			1	☐ Yes ☐ No
12.			2,59,000-00	☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No

From: D Murthy
Sent: 04 February 2022 18:31
To: Sai Bollaboina - Sales & Marketing
Cc: Minish .; GVDC Const Team Modi Properties; narsing .
Subject: Deductions - Reg.

To,

Dear Mr. Sai Kumar,

We received less quantity against your D.C. no. 5788, dt. 10/01/2022 for 440kgs, 5789 – 390kgs, 5790 – 540kgs, 5792 – 300kgs, 5793 – 410kgs, 5795 – 540kgs respectively, against our PO no. 84100. We are deducting for the same of Rs. 3,462/-.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Internal memo no. 903/35/A

Annexure 2- B

RMC pour report

Company/ firm:	GV Discovery center	Block No.:	Used for east side Road
Project:	Genopolis	Flat / Villa no.:	-
Supplier:	Rdc concrete	Slab no.:	-
Requisition nos.:	13442	A. Estimated quantity:	80 Cub Meter
PO nos.:	84100	B. Requisition quantity:	80 Cub Meter
Sign of Security	Sign of Admin	C. Actual quantity poured	70 Cub Meter
<i>Ranjay</i>	<i>R. Sivulatha</i>	D. Difference (C-A)	10 Cub Meter

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	10.01.22	07.37 AM	08.20 AM	08.23 AM	07 M3	2HY21AR S5788 ✓	16800	16360	440 ✓			
2.	10.01.22	07.16 AM	08.20 AM	08.40 AM	07 M3	2HY21AR S5787 ✓	16800	16660	140 ✓			
3.	10.01.22	07.59 AM	09.50 AM	09.55 AM	07 M3	2HY21AR S5789 ✓	16800	16410	390 ✓			
4.	10.01.22	09.20 AM	10.10 AM	10.22 AM	07 M3	2HY21AR S5790 ✓	16800	16260	540 ✓			
5.	10.01.22	09.52 AM	10.47 AM	10.52 AM	07 M3	2HY21AR S5792 ✓	16800	16500	300 ✓			
6.	10.01.22	10.05 AM	10.54 AM	11.24 AM	07 M3	2HY21AR S593 ✓	16800	16390	410 ✓			
7.	10.01.22	10.19 AM	11.00 AM	11.59 AM	07 M3	2HY21AR S5794 ✓	16800	16600	200 ✓			
8.	10.01.22	10.32 AM	11.30 AM	12.30 PM	07 M3	2HY21AR S5795 ✓	16800	16260	540 ✓			
9.	10.01.22	10.46 AM	11.40 AM	12.54 PM	07 M3	2HY21AR S5796 ✓	16800	16870	-			

10;	10.01.22	11.01 AM	12.05 AM	15.30 PM	07 M3	2HY21AR S5797 ✓	16800	17040	-		
Total:					70 m3		1,68,000	1,65,350	2960		
Remarks	Work completed.										

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

VERIFIED BY
VERIFIED BY
11 JAN 2022
G. BALAKRISHNA
ASST. MANAGER-AUDIT

①

9550609153

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

Bill To Party		Ship To Party	
Party Name : Address : GSTIN : PAN : Invoice Number : Invoice Date : State : State Code : DC No : DC Date : Sales Order :	GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36AAHCG4940K1ZC 2HY21ARS5788 10-01-2022 Telangana 36 2HY21ARS5788 10-01-2022 07:37:54 201221600853	Party Name : Address : GSTIN : PAN : Terms of Payment : Transport Mode : State : Vehicle No : Place of Supply : Date of Supply : PO No : IRN : Ackno.Number : Ackno. Date :	GV DISCOVERY CENTERS PRIVATE LIMITED 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 36AAHCG4940K1ZC 30 Days By Road LUT No: Telangana Code: 36 TS08UD2644 HYDERABAD 10-01-2022 31.12.2021 192566a3d7e3ce328e35a21b7e72211c2bc5614da062 ed88c0b7e8e89f294e3e 112212330810392 2022-01-10 07:39:00
Whether tax is payable on reverse charge basis: No			

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 25899.97

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

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

Batch No: HY2/2022/27745	
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)
80	7
	Cumulative Quantity (Cubic Meter)
	14

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 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.

		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		Authorised Signatory

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



INWARD	
Inward No: 1068	Dt: 10/01/22
MRN No:	Dt: 09.00
Received By:	Sign: 
GV Discovery Center Pvt.	

Receiver Signature & Seal

Security - Romyam

RDC CONCRETE (INDIA) PVT. LTD.
MEDICAL HYDERABAD

Signature - 1



Signature - 2

Signature - 3

Signature - 4

2

955060915

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

Bill To Party	Ship To Party
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36AAHCG4940K1ZC PAN : Invoice Number : 2HY21ARS5787 Invoice Date : 10-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5787 DC Date : 10-01-2022 07:16:57 Sales Order : 201221600853	Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED Address : 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 GSTIN : 36AAHCG4940K1ZC PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS15UC1639 Place of Supply : HYDERABAD Date of Supply : 10-01-2022 PO No: 31.12.2021 IRN : 4ad7071ad4bfd6cc26afaa3f8a470f4b7b9bdf81a1ea1eff ed4bf97737ae0d9e Ackno.Number : 112212330787845 Ackno. Date : 2022-01-10 07:19:00
Whether tax is payable on reverse charge basis: No	

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		25899.97			
Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY2/2022/27744													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
80				7				7					
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:							

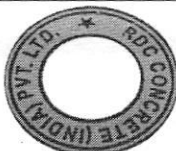
Remarks:

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 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 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.

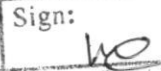
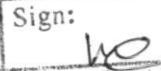
I hereby confirm that:

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



INWARD	
Inward No: 1062	Dt: 10/01/22
MRN No: 102098	Dt: 09.00
Received By: 	Sign: 

Valley Discovery Center Pvt. Ltd.

Receiver Signature & Seal

 Security - Rajan

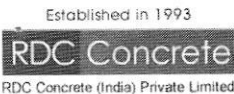
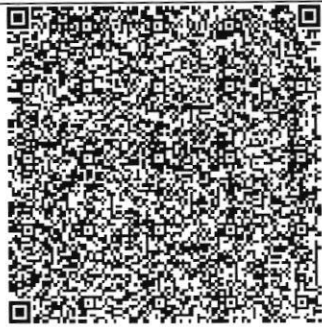
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

Signature - 2

Signature - 4

(3)

9550609155

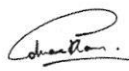
 Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone : Email-Id : customercare@rdcconcrete.com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

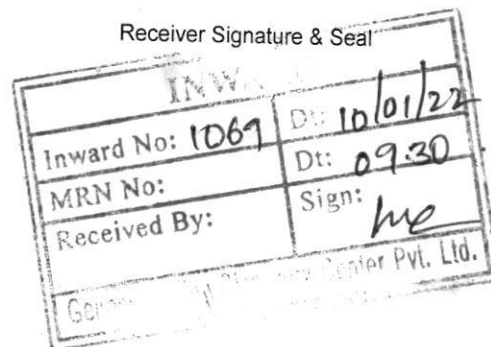
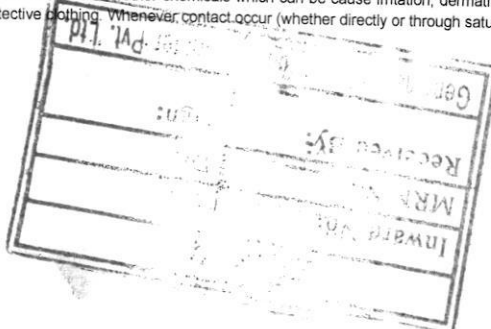
Bill To Party		Ship To Party	
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED Address : 5-4-187/ 3&4, Iind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36AAHCG4940K1ZC PAN : Invoice Number : 2HY21ARS5789 Invoice Date : 10-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5789 DC Date : 10-01-2022 07:59:18 Sales Order : 201221600853		Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED Address : 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 GSTIN : 36AAHCG4940K1ZC PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS07UC1310 Place of Supply : HYDERABAD Date of Supply : 10-01-2022 PO No: 31.12.2021 IRN : 014919cc606d4e7dae33afe6e420e402fb8480f7e0fc5e cf46698953b279c339 112212330837928 Ackno.Number : Ackno. Date : 2022-01-10 08:02:00	
Whether tax is payable on reverse charge basis: No			

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		25899.97			
Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size			Admixure type			Slump		Min. Cementitious Content			
OPC		20mm			PCEA			Slump : 120 +/- 25 mm					
Batch No: HY2/2022/27746													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
80					7					21			
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No					Time of arrival on site:								
Time discharged completed:			Time released from site:				Water added at site:			Admixture added at site:			

Remarks:
 Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 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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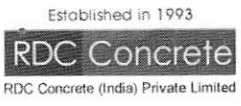
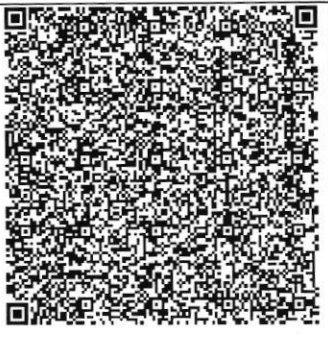
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	 For RDC Concrete (India) Pvt Ltd.	 Authorised Signatory
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Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



RDC CONCRETE (INDIA) PVT LTD.	
MEDCHAL HYDERABAD	
Signature - 1 	Signature - 3
Signature - 2	Signature - 4

4

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

Bill To Party		Ship To Party	
Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED	Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED
Address :	5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003	Address :	119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078
GSTIN	36AAHCG4940K1ZC	GSTIN :	36AAHCG4940K1ZC
PAN		PAN :	
Invoice Number :	2HY21ARS5790	Terms of Payment :	30 Days
Invoice Date :	10-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS08UF3927
DC No :	2HY21ARS5790	Place of Supply :	HYDERABAD
DC Date :	10-01-2022 09:20:08	Date of Supply :	10-01-2022
Sales Order :	201221600853	PO No:	31.12.2021
Whether tax is payable on reverse charge basis: No		IRN :	fb65947f95265c30df9f8b28db682429d4bf26a2442f333
		Ackno.Number :	41f028c89ba4fbd9c
		Ackno. Date :	112212331023106
			2022-01-10 09:24:00

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	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total			25899.97		
Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size			Admixture type			Slump			Min. Cementitious Content		
OPC		20mm			PCEA			Slump : 120 +/- 25 mm					
Batch No: HY2/2022/27747													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
80					7					28			
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No					Time of arrival on site:								
Time discharged completed:				Time released from site:			Water added at site:			Admixture added at site:			

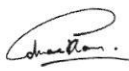
Remarks:

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. 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 Chalan.

I hereby confirm that:

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

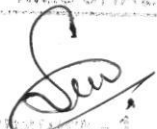
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
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Caution: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

INWARD	
Inward No: 1090	Dt: 10/01/22
MRN No:	Dt: 09.01
Received By:	Sign: 



Receiver Signature & Seal

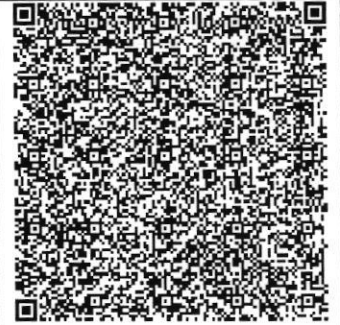
RDC CONCRETE (INDIA) PVT LTD.	
MEDCHAL, HYDERABAD	
 Signature - 1	Signature - 2
Signature - 3	Signature - 4

6 95372 92137

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



TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITED
Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District
TG,PIN -501401



Phone : Email-Id : customercare@rdcconcrete.com

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

Bill To Party		Ship To Party	
Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36AAHCG4940K1ZC	Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 36AAHCG4940K1ZC
Address :		Address :	
GSTIN		GSTIN :	
PAN		PAN :	
Invoice Number :	2HY21ARS5792	Terms of Payment :	30 Days
Invoice Date :	10-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS08UF3926
DC No :	2HY21ARS5792	Place of Supply :	HYDERABAD
DC Date :	10-01-2022 09:52:36	Date of Supply :	10-01-2022
Sales Order :	201221600853	PO No:	31.12.2021
		IRN :	988b6ae8093414c74f9c3467d2e2f316a9c08f2486c5ea 4861f8060d4562062a
Whether tax is payable on reverse charge basis: No		Ackno.Number :	112212331137807
		Ackno. Date :	2022-01-10 09:54:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 Grand Total 25899.97

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

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

Batch No: HY2/2022/27749
Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter)
80 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, 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.

[Signature]

[Signature]

Authorised Signatory

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

Receiver Signature & Seal

INWARD	
Inward No: 107	Date: 10/01/22
MRN No:	Di: 1047
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



RDC CONCRETE (INDIA) PVT LTD	
MEDCHAL, HYDERABAD	
 Signature - 1	Signature - 2
Signature - 3	Signature - 4

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

Bill To Party	Ship To Party
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED Address : 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36AAHCG4940K1ZC PAN : Invoice Number : 2HY21ARS5793 Invoice Date : 10-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5793 DC Date : 10-01-2022 10:05:53 Sales Order : 201221600853 Whether tax is payable on reverse charge basis: No	Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED Address : 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 GSTIN : 36AAHCG4940K1ZC PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UD2535 ✓ Place of Supply : HYDERABAD Date of Supply : 10-01-2022 PO No: 31.12.2021 IRN : 4c6d1c887d77b67bebfb99f641d19dd369f817bd6626f 3e4c5207f2ebe4f143 Ackno.Number : 112212331214018 Ackno.Date : 2022-01-10 10:07:00

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	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 25899.97
Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven Note: 1M3=2400Kgs +/-5%

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

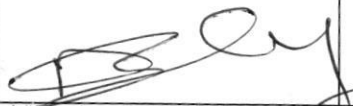
Batch No: HY2/2022/27750	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
	80	7	42

Pouring Location / Structure :
 Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:
 Time discharged completed: Time released from site: Water added at site: Admixture added at site:

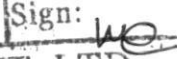
Remarks:

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

*This document also constitutes as a Delivery Challan.
 I hereby confirm that:
 1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.

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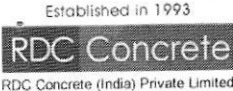
Caution: Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

INWARD	
Inward No: 1072	Dt: 10/01/22
MRN No:	Dt: 10.30
Received By:	Sign: 
G.V.D.C. PVT. LTD.	

Receiver Signature & Seal



LUC CONCRETE (INDIA) PVT. LTD.	
REGIONAL OFFICE, BHO	
 Signature - 1	Signature - 2
Signature - 3	Signature - 4

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

Bill To Party	Ship To Party
Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36AAHCG4940K1ZC PAN : Invoice Number : 2HY21ARS5794 Invoice Date : 10-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS5794 DC Date : 10-01-2022 10:19:28 Sales Order : 201221600853 Whether tax is payable on reverse charge basis: No	Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 GSTIN : 36AAHCG4940K1ZC PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UF8100 Place of Supply : HYDERABAD Date of Supply : 10-01-2022 PO No: 31.12.2021 IRN : 8e5988f2eee876a54c12df06381446d2fad4eb32375a57 cea790c615b33b1bac Ackno.Number : 112212331281913 Ackno. Date : 2022-01-10 10:21:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		25899.97			
Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size			Admixture type			Slump		Min. Cementitious Content			
OPC		20mm			PCEA			Slump : 120 +/- 25 mm					
Batch No: HY2/2022/27751													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
80					7					49			
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No					Time of arrival on site:								
Time discharged completed:			Time released from site:			Water added at site:			Admixture added at site:				

Remarks:

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

24% interest per annum will be charged from the date of invoice on the amount remaining 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.

	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	 Authorised Signatory

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

INWARD	
Inward No: 1073	Dt: 10/01/22
MRN No:	Dt:
Received By:	Sign:
G.V. C. PVT. LTD.	

Receiver Signature & Seal

INWARD	
No: 89835	Dt: 19/01
Sign:	

RDC CONCRETE (INDIA) PVT. LTD.	
MEDICAL, HYDERABAD	
Signature - 1 	Signature - 2
Signature - 3	Signature - 4

8

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone : Email-Id : customer@rdcconcrete.com

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

Bill To Party		Ship To Party	
Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED	Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED
Address :	5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003	Address :	119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078
GSTIN	36AAHCG4940K1ZC	GSTIN :	36AAHCG4940K1ZC
PAN		PAN :	
Invoice Number :	2HY21ARS5795	Terms of Payment :	30 Days
Invoice Date :	10-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS08UF0878
DC No :	2HY21ARS5795	Place of Supply :	HYDERABAD
DC Date :	10-01-2022 10:32:46	Date of Supply :	10-01-2022
Sales Order :	201221600853	PO No:	31.12.2021
Whether tax is payable on reverse charge basis: No		IRN :	9f7f05ad43e470fcabf992b52d10c6bf803ae4b7e7f02b9
		Ackno.Number :	4afecf042c7c42ef3
		Ackno. Date :	112212331358136
			2022-01-10 10:34:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 Grand Total 25899.97

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

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

Batch No: HY2/2022/27752

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
80	7	56

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.

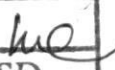
*This document also constitutes as a Delivery Challen.

I hereby confirm that:

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

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

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

INWARD	
Inward No: 1074	Dt: 10/01/22
MKN No:	Dt: 11-30
Received By:	Sign: 
G.V.D.C. PVT. LTD.	

Receiver Signature & Seal

INWARD	
No: 99835	Date: 19/01
Sign: 	
R.R. DIST.	

RDC CONCRETE (INDIA) PVT. LTD.	
MEDICAL HYDERABAD	
 Signature - 1	Signature - 2
Signature - 3	Signature - 4

9337792137

Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited



TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District
TG,PIN -501401



Phone : Email-Id : customercare@rdcconcrete.com

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

Bill To Party		Ship To Party	
Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED	Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED
Address :	5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36AAHCG4940K1ZC	Address :	119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 36AAHCG4940K1ZC
GSTIN		GSTIN :	36AAHCG4940K1ZC
PAN		PAN :	
Invoice Number :	2HY21ARS5796	Terms of Payment :	30 Days
Invoice Date :	10-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS12UA6286
DC No :	2HY21ARS5796	Place of Supply :	HYDERABAD
DC Date :	10-01-2022 10:46:27	Date of Supply :	10-01-2022
Sales Order :	201221600853	PO No:	31.12.2021
Whether tax is payable on reverse charge basis: No		IRN :	36ea99e5719bff3e75c77aa739fa24aa2e525771ad22fa 0bbb8c3e03747c48b8
		Ackno.Number :	112212331458630
		Ackno. Date :	2022-01-10 10:47:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		25899.97			
Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixure type		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY2/2022/27753													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
80				7				63					
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:

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

*This document also constitutes as a Delivery Challan.

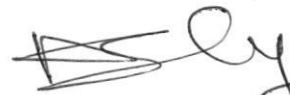
I hereby confirm that:

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



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

For RDC Concrete (India) Pvt Ltd.



Authorised Signatory

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

INWARD

Inward No: 1075 Dt: 10/01/22

MRN No: Dt: 11.40

Received By: Sign: 60

G.V.D.C. PVT. LTD.

RECEIVED

No: 89815

Date: 19/01

Sign: L

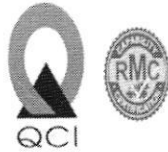
SUMMIT SALES LTD.

R.R. DIST.

Receiver Signature & Seal

MCC CONCRETE (INDIA) PVT. LTD.	
MEDICAL HYDERABAD	
 Signature - 1	Signature - 2
Signature - 3	Signature - 4

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



TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITED
Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District
TG,PIN -501401



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

Bill To Party		Ship To Party	
Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED	Party Name :	GV DISCOVERY CENTERS PRIVATE LIMITED
Address :	5-4-187/ 3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD,Telangana 500003 36AAHCG4940K1ZC	Address :	119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078 36AAHCG4940K1ZC
GSTIN		GSTIN :	36AAHCG4940K1ZC
PAN		PAN :	
Invoice Number :	2HY21ARS5797	Terms of Payment :	30 Days
Invoice Date :	10-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS08UD2644
DC No :	2HY21ARS5797	Place of Supply :	HYDERABAD
DC Date :	10-01-2022 11:01:17	Date of Supply :	10-01-2022
Sales Order :	201221600853	PO No:	31.12.2021
Whether tax is payable on reverse charge basis: No		IRN :	72a80a1edfee43e733909e10d214ba1083212747a68a6 f7efce0ab16d62ab313
		Ackno.Number :	112212331548553
		Ackno. Date :	2022-01-10 11:02:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 25899.97

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

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

Batch No: HY2/2022/27754

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
80	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:

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*This document also constitutes as a Delivery Chailan.
I hereby confirm that:
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and for admixture as mentioned above.



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

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can 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.

G.V.D.C. PVT. LTD.	
Received By:	Sign:
MRN No:	Dt:
Inward No:	Dt:
INWARD	

INWARD	
Inward No: 1006	Dt: 10/1/22
MRN No:	Dt: 12:05 PM
Received By:	Sign:
G.V.D.C. PVT. LTD.	

Receiver Signature & Seal



RBC CONCRETE (INDIA) PVT. LTD.	
REGIONAL HEADQUARTERS	
 Signature - 1	Signature - 2
Signature - 3	Signature - 4

Purchase Order

31-12-2021 11:31:59 AM

Origin



5:44:06

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

Doc No 84100 13442
Doc Date 31-12-2021
Quote No NIL
Quote Date 31-12-2021
SupplyType Supply

9010200559

Kind Attn : **B.Sai Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	80.00	3,700.00	0.00	0.00	296,000.00

Total Order Value . . . 296,000.00

Rupees : Two Lakh(s) Ninty Six Thousand Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 119, 191 Synergy Square .Turkapally-Contact Person Mr Narsing Rao-9703020722.

Phone. -

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

Transportation Cost Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs. ____

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual receipt of material.Above material for Block no 191 east side road work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Per/Reg. processed-post approval.
☒ Approval for technical details/clarification
☒ Replenishing SSSLP stock
☐ Other



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name :

Date : _/_/

[illegible]

31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

✓

07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For Block no 191 East side road work purpose

Prepared by	brahmam	Approved by	Bharat Varur
Sign. & Date	30.12.2021	Sign. & Date	30.12.2021


30/12/21