PURCHASE DIVISION Advice for approval for credit to supplier

Date:	4/2/22	Prepared by		T.D. A	pereing	Serial no.	***************************************	2445
Supplier name	RDC Come	veli (I	ndia)) Prival	e Lincol	HO inwar	d no.	
Firm/Company	GNDL	Project		119.191 &	years	HO receiv		
PO/WO date	191/22	PO/WO No	D :	8364n	\sim	Scan ID:		
SI no.	Bill no.		Bill	date	I	Bill amount		Original attached
1.	Psi4 detail	ls acta	relied	1 3	Up:	29,200	-00	□ Yes □ No
2.		**				1		□ Yes □ No
3.								□ Yes □ No
4.							and the second second	□ Yes □ No
Amount A - Bills to	otal (Excluding Tran	sport & Hama	ali Charg	(es):			(0,2	19,200-W
Proof of delivery by	way of: DCs/bill	□ Steel repo	ort & RM	C pour repor	t 🗆 Soli	id block rep	ort 🗆 Ins	stallation report
MRN nos.:	_	•			Proof o	f delivery s MRN		□ Yes □ No
Amount B -Other C	Credits: Transportation	on charges						
Amount C -Other I	Debits: 2240	Kys &	line	Lau			20	160-0)
Amount D (D=A+B	-C) - Amount to be	credited to the	e supplis				100	6,200-W
Amount E - PO / W	O value:						500	99 MM-W
Amount F - Differe	nce (A - E):		****			_	- ' '	7,200 -ov
Quantity received as	s per PO /WO		Yes 🗆 F	Excess receiv	red & Sho	ort received		
Close PO / WO			Yes o N	No – wait for	balance	material	Other	
Payment - due date			ANZ	V				
Remarks: PARC	Pour repe				n .1	- 1/0	. 10	ud P.O.
Closed.	1010	1			cun	Veer	ed a	ug po,
Approved by	Purchase Officer	Purchas	N :	MD		Account	tant	Accounts
Name:	T.D. Muces	Manage	1				and the same of th	Manager
Sign:	(DID)	n 4 FFB	2027					
Date	July	HTTLD	1111					
Approval limit		Above 20k	- A				, manager	

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/-

Bill no.	Bill date	Bill amount	Original attached
2HY21ARS5949	17/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5950	17/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5951	17/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5953	17/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5956	17/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5963	17/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5968	17/01/2022	22,200-00	☐ Yes □ No
2HY21ARS5970	17/01/2022	22,200-00	☐ Yes □ No
2HY21ARS5837	12/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5840	12/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5839	12/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5845	12/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5850	12/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5851	12/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5875	13/01/2022	25,900-00	□ Yes □ No
2HY21ARS5876	13/01/2022	25,900-00	☐ Yes □ No
2HY21ARS5882	13/01/2022	22,200-00	☐ Yes □ No
		1	☐ Yes □ No
		U 29.200 - W	☐ Yes □ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes □ No
			☐ Yes □ No
			□ Yes □ No
			☐ Yes □ No
			☐ Yes □ No
			☐ Yes □ No
			☐ Yes □ No
			☐ Yes □ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
	2HY21ARS5949 2HY21ARS5950 2HY21ARS5951 2HY21ARS5953 2HY21ARS5963 2HY21ARS5968 2HY21ARS5968 2HY21ARS5970 2HY21ARS5837 2HY21ARS5840 2HY21ARS5840 2HY21ARS5845 2HY21ARS5845 2HY21ARS5850 2HY21ARS5850 2HY21ARS5851 2HY21ARS5876	2HY21ARS5949 17/01/2022 2HY21ARS5950 17/01/2022 2HY21ARS5951 17/01/2022 2HY21ARS5953 17/01/2022 2HY21ARS5956 17/01/2022 2HY21ARS5963 17/01/2022 2HY21ARS5968 17/01/2022 2HY21ARS5970 17/01/2022 2HY21ARS5837 12/01/2022 2HY21ARS5840 12/01/2022 2HY21ARS5845 12/01/2022 2HY21ARS5845 12/01/2022 2HY21ARS5850 12/01/2022 2HY21ARS5851 12/01/2022 2HY21ARS5875 13/01/2022 2HY21ARS5876 13/01/2022	2HY21ARS5949 17/01/2022 25,900-00 2HY21ARS5950 17/01/2022 25,900-00 2HY21ARS5951 17/01/2022 25,900-00 2HY21ARS5953 17/01/2022 25,900-00 2HY21ARS5956 17/01/2022 25,900-00 2HY21ARS5963 17/01/2022 25,900-00 2HY21ARS5968 17/01/2022 22,200-00 2HY21ARS5970 17/01/2022 25,900-00 2HY21ARS5837 12/01/2022 25,900-00 2HY21ARS5840 12/01/2022 25,900-00 2HY21ARS5845 12/01/2022 25,900-00 2HY21ARS5845 12/01/2022 25,900-00 2HY21ARS5851 12/01/2022 25,900-00 2HY21ARS5875 13/01/2022 25,900-00 2HY21ARS5876 13/01/2022 25,900-00

From: D Murthy

Sent: 04 February 2022 18:35

To: Sai Bollaboina - Sales & Marketing

Cc: Minish .; narsing .; GVDC Const Team Modi Properties

Subject: Deductions - REG.

To,

Dear Mr. Sai Kumar,

We received less quantity against your D.C. no. 5968, dt. 17/01/2022 for 350kgs, 5839 - 330kgs, 5850 - 360kgs, 5876 - 800kgs, 5882 - 400kgs respectively, against our PO no. 83642. We are deducting for the same of Rs. 2,960/-.

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 B RMC pour report

Company/ firm:	GV Discovery ce		Lov. L. Mari	East and north road casting purpose.
Project:	- Stocovery ce	nter	Block No.:	Zana da
	Genopolis		Flat / Villa no.:	
Supplier:	RDC Concrete		Slab no.:	-
Requisition nos.:	13424	2 1 18 v 2 1 2	A. Estimated quantity:	135 cub meter
PO nos.:	83642		B. Requisition quantity:	135 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	54 cub meter
Ramian	R. wheethe	PALIT	D. Difference (C-A)	81 cub meter

Details of RMC pour

SI. No		Time of dispatch from RMC plant		Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	17.01.2022	2 08.54 AM	09.43	09.46	7 m3	2HY21AR S5949	16800	16560	240			
2.	17.01.2022	I TOTAL RESIDENCE OF SERVICES	10,26	10.30	7 m3	2HY21AR S5950	16800	16540	260			
3.		10.16 AM	10.58	11.05	7 m3	2HY21AR S5951	16800	16640	160			
		1	12.53	12.57	7 m3	2HY21AR S5953 /	16800	16580	220			
5.	17.01.2022	13.34 PM	14.05	14.19	7 m3	2HY21AR S5956	16800	16560	240			
6.	17.01.2022	16.25 PM	17.08	17.13	7 m3	2HY21AR S5963	16800	16600	200			
7.	7.01.2022	18.13 PM	19.18	19.22	6 m3	2HY21AR S5968	14400	14050	350 /			
8 1	7.01.2022	18.43 PM	20.00	20.07	6 m3	2HY21AR S5851	14400	14650	-	100		V
Total:		8			54 m3	1	1,29,600	1,28,180	1670	-		
Remarl	ks	Work under	progress (a	lready pore	ed 62 cub m	eter)	j	10001	1	1		\

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

Company/ firm:	GV Discovery cen	ter	Block No.:	East and north road casting purpose.
Project:	Genopolis		Flat / Villa no.:	-
Supplier:	RDC Concrete		Slab no.:	-
Requisition nos.:	13424		A. Estimated quantity:	135 cub meter
PO nos.:	83642		B. Requisition quantity:	135 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	42 cub meter
Ramjar	L. mueettre	PAHOS	D. Difference (C-A)	93 cub meter

Details of RMC pour

SI. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	12.01.2022	07.57 AM	08.43	08.45	7 m3	2HY21AR S5837	16800	16600	200			
2.	12.01.2022	08.37 AM	09.48	09.50	7 m3	2HY21AR S5840	16800	16970	-	and the second s		
3.	12.01.2022	08.22 AM	09.50	10.10	7 m3	2HY21AR S5839 ✓	16800	16470	330 🗸			
٠.	12.01.2022	10.06 AM	10.10	10.47	7 m3	2HY21AR S5845 V	16800	16560	240			
	12.01.2022	12.05 PM	13.06	13.49	7 m3	2HY21AR S5850 ✓	16800	16440	360 ~			
•	12.01.2022	12.26 PM	14.04	14.08	7 m3	2HY21AR S5851 ~	16800	16560	240			
otal:		6			42 m3		1,00,800	99,600	1370			
Rema	rks	Work unde	r progress	•		and the second s			popular allegation at such as one primary out to set alle sources execute, desired,			

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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 should amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

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

Compa	Company firm	GV Discovery center	erv center		A STATE OF THE PROPERTY OF THE	Block No.:	0.:	East a	East and north road casting purpose.	casting purpo	ose.	
Project:		Genopolis				Flat / Villa no.:	lla no.:			A contraction of the contraction	C. Called Street, or again, and the street, an	
Supplier	er	RDC Concrete	rete			Slab no.:		1				
Requi	Requisition nos.	13424				A. Estin	Estimated quantity:		135 cub meter			
PO nos.	S.:	83642		1		B. Req	Requisition quantity:		135 cub meter		A second	Walter and the second s
Signo	Sign of Security	Sign of Admin		sign of Proj	Sign of Project Manger	C. Actu	C. Actual quantity poured		20 cub meter			To the first water in the first of the first
Kamar	44	& muette		Religion		D. Diff	Difference (C-A)	115 cu	115 cub meter			
Detail	Details of RMC pour	our				1902						and a second sec
No No	Date	Time of dispatch from RMC	Time of receipt at site	Time of pour	Quantity	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
	3.01.2022	13.01.2022 08.01 AM	08.49	08.53	7 m3	2HY21AR S5875	16800	16580	220			
2. 1	3.01.2022	13.01.2022 08.17 AM 09.33	09.33	09.38	7 m3	2HY21AR S5876	16800	16000	008			
3. 1.	13.01.2022	11.57 AM	12.39	12.43	6 m3	2HY21AR S5882	14400	14000	400 ~			
4					And the color color and the color at the color of the col							
Total		3			20 m3		48,000	46,580	1420		The same of the sa	
Remarks	S	Work under progress.	progress.		The second secon			The state of the s		A service construction of the service of the servic	Andrewson of a significant entire the second of the second	And the second s

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

200

10, 10



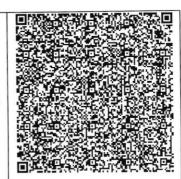






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone			Email-Id			<u>)rdcconcre</u>							_
GSTIN	1:36AAACU010)8Q2Z8		P	AN: AAA	CU0108Q			MH1993P1	C172842	TAN: M	UMR22552	F
Bill To	Party						Ship To Pa	rty					
Party I	Name :	GV DISCOV LIMITED			PRIVATE		Party Name	:	GV DISC	OVERY CE	NTERS F	PRIVATE LI	MITED
Addre	SS :	5-4-187/ 3&4 Soham Man Secunderab HYDERABA	sion, MG ad	Road	0003		Address :		Turkapal	, Synergy Soly, Hyderaba BAD, Telang	ad	078	
GSTIN	I	36AAHCG49	940K1ZC				GSTIN :		36AAHC	G4940K1ZC	;		
PAN							PAN :	Son	202022				
	e Number : e Date :	2HY21ARS5 17-01-2022					Terms of Pa Transport M		30 Days By Road			2	
State		Telangana					State :		Telangar		e: 36	0	
State		36					Vehicle No	- C	TS08UF4	R(5)(2) D			
DC No		2HY21ARS					Place of Su		HYDERA				
DC Da		17-01-2022					Date of Sup	ply:	17-01-20 31.12.20				
Sales	Order:	2012216008	353				PO No: IRN :				oh 80ddh	1516405405	3e26e36beb9
Whetl	ner tax is payab	le on reverse	charge	basis:	No		IIXIN .			0bd2a1a9a3		11100354016	306206300603
							Ackno.Num	her ·		63826799	,,		
							Ackno. Date			17 08:54:00			
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	3824501 0	СИМ	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %		TCS Amount :	K	FC%:		KFC Amo	ount: 0.00	Grand	l Total		2	5899.97	
Net V	alue in Rupees	: Rupees Tw	enty Five	Thous	and Eight	Hundred I	Ninety Nine			Note: 1M3=	2400Kgs	+/-5%	
and p	aise Ninety Seve	en											
Ce	mentitious Type	Max	. Agg Siz	e	P	Admixure to	уре		Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slum	p: 120 +/-	25 mm			
Batch	No: HY2/2022/	27906									***************************************		
	Order Quar	ntity (Cubic Me	eter)		C	Quantity wit	th this load (C	Cubic Meter	r)	Cum	ulative Q	uantity (Cut	oic Meter)
		80					7					77	
Pouri	ng Location / Str	ucture :											
	her this concrete		RDC		Time of	arrival on s	site:						

Remarks

concrete: Yes/No

REMAINS:

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

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

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

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

Water added at site:

Time discharged completed:

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

Time released from site:



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

For RDC Concrete (India) Pvt Ltd.

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.



INWA	RD
Inward No: 1098	Dt: 17 01/22
MRN No:	Dt: 9:44
Received By:	Sign:
Genome Valley Discove	ry Center Pvt. Ltd

Receiver Signature & Seal

Admixture added at site:

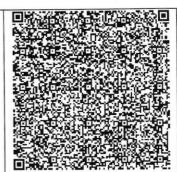






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone :		Email-lo	: custo	merca	re@rdcconcre	te.com						100
GSTIN: 36AAACU	0108Q2Z8				AACU0108Q		N : U74999	MH1993PTC	172842	TAN: M	UMR22552	F
Bill To Party						Ship To Pa	irty			D-100		
Party Name :	LIMITED			PRIVA	TE	Party Name	e :	GV DISCO	VERY CE	NTERS F	PRIVATE LI	MITED
Address :	Soham N Secunde	3&4, lind Flo lansion, MG rabad BAD,Teland	Road	0003		Address :		Turkapally	Synergy Sq , Hyderaba BAD,Telang	d	078	
GSTIN PAN	36AAHC	G4940K1ZC				GSTIN : PAN :		36AAHCG	4940K1ZC			
Invoice Number : Invoice Date :	2HY21A 17-01-20					Terms of Pa Transport N		30 Days By Road	LUT N	lo:		
State : State Code	Telanga	na				State : Vehicle No		Telangana TS08UF39		: 36	6	
DC No :	2HY21A					Place of Su	ipply:	HYDERAE 17-01-202	BAD			
DC Date : Sales Order :	2012216	22 09:23:47 00888				Date of Sup PO No:	оріу .	83642				
Whether tax is pay	able on reve	rse charge	basis: I	No		IRN:			3912321cf4 4b8b2e738		f91d44a928	fe27b4de24db
						Ackno.Num Ackno. Date		112212363 2022-01-1	3901559 7 09:25:00			
SI. Description	of HSN	I I I C IIVI	Qty	Unit		CGST	CGST	SGST	SGST	IGST	IGST Amount	Gross Amount (Without TCS)

No	Goods	Code	UOM	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M20 grade of concrete	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %		TCS Amount :		KFC%:		KFC Amoun	nt: 0.00	Grand	Total		2	5899.97	
	alue in Rupees aise Ninety Seve		enty Fiv	e Thous	and Eight	Hundred Ni	nety Nine			Note: 1M3=	2400Kgs	s +/-5%	
Ce	mentitious Type	Max	. Agg Si	ize	A	dmixure typ	е		Slump		Min	. Cementitio	us Content
	OPC		20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY2/2022/	/27907											
	Order Qua	ntity (Cubic Me	eter)		C	uantity with	this load (C	Cubic Meter)		Cumi	lative Q	uantity (Cub	ic Meter)
		135					7					69	
Pouri	ng Location / St	ructure :											
	her this concrete ete: Yes/No	e is pumped by	RDC		Time of a	arrival on site	e:						
Time	discharged con	npleted:	Ti	me relea	sed from s	ite:	Water ad	dded at site:		Admixture	added a	it site:	

Remarks

REMARKS:

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

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

1 hereby confirm that:

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



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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



INWA	RD
Inward No: 1099	Dt: 19/01/21
MRN No:	Dt: 10:26
Received By:	Sign:

AT CHRIST







RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	9:			Email	-ld : cus	stomerc	are@rdcconcre	ete.com						
GSTIN	1:36AAACU0	1080	Q2Z8			PAN:	AAACU0108Q	CI	N: U74999	MH1993P	TC172842	TAN: M	UMR22552	F
Bill To	o Party							Ship To Pa	arty					
Party	Name :	L	OV DISCOV			S PRIV	ATE	Party Name	e:	GV DISC	OVERY CE	NTERS I	PRIVATE LI	MITED
Addre	ss :	5	5-4-187/ 3&4 Soham Man: Secunderab HYDERABA	sion, M ad	1G Road			Address :		Turkapal HYDERA	, Synergy So ly, Hyderaba ABAD,Telang	id gana5000	078	
GSTIN	V	3	6AAHCG49	940K1Z	ZC			GSTIN :		36AAHC	G4940K1ZC	;		
PAN								PAN :						
Invoice Number: 2HY21ARS5951						Terms of P	•	30 Days						
Invoice Date : 17-01-2022						Transport I	Mode :	By Road						
State	:	Т	elangana					State :		Telangar	na Code	: 30	6	
State	Code	3	36					Vehicle No		TS12UA	6286			
DC No	0 :	2	HY21ARS5	5951				Place of Supply: HYDERABAD						
DC Da	ate:	1	7-01-2022	10:12:1	10			Date of Su	pply:	17-01-20	122			
Sales	Order:	2	2012216008	888				PO No:		83642				
		. 1. 1.			basis	. Na		IRN:		185afa16	597e9df2326	77a6da1	lb63869265	1b3f8f9103cc
wnet	her tax is paya	able	on reverse	cnarg	je basis	: NO		d0adf6957e83a189fb						
								Ackno.Nun	nber:	112212364107141				
						Ackno. Dat	te:	2022-01-	-17 10:16:00					
SI. No	Description Goods	of	HSN Code	UON	1 Qty	Un Pri	The Contract of the Contract o	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete		3824501 0	CUN	1 7	313 9	1 214441	3 9	1975.42	9	1975.42		0	25899.97
TCS %	:	TCS	S Amount :		KFC%:		KFC Am	ount : 0.00	Grand	d Total		2	25899.97	

and paise Ninety Seven

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

Slump Min. Cementitious Content Cementitious Type Max. Agg Size Admixure type Slump: 120 +/- 25 mm OPC **PCEA** Batch No: HY2/2022/27908 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 135 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No

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

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

Interest per anum and the charged from the date of Invoice and partly of concrete as per the details mentioned above. 2 IMMs have authorized addition of any water and for admirture as mentioned above.

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

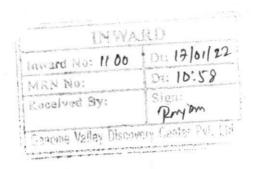


For RDC Concrete (India) Pvt Ltd.

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.





Signature - 3 Signature - 4







TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



-									H'40055.	S. C. M. L. Bellin	PERMITTED C.
Phone:	Em	nail-ld : cust	omercare(@rdcconcre	te.com						
GSTIN: 36AAACU0				CU0108Q	CIN	N: U74999	MH1993PTC1	72842	TAN: M	UMR22552	F
Bill To Party					Ship To Pa	rty					
Party Name :	GV DISCOVER' LIMITED		PRIVATE		Party Name) :	GV DISCOV	ERY CEN	NTERS F	PRIVATE LI	MITED
Address :	5-4-187/ 3&4, lir Soham Mansion Secunderabad HYDERABAD,T	, MG Road	0003		Address :		119, 191, Sy Turkapally, H HYDERABA	Hyderaba	d	078	
GSTIN PAN	36AAHCG4940I				GSTIN : PAN :		36AAHCG49	940K1ZC			
Invoice Number : Invoice Date :	2HY21ARS5953 17-01-2022	3			Terms of Pa Transport M		30 Days By Road	LUT N	0:		
State : State Code	Telangana 36				State : Vehicle No		Telangana TS15UC163	Code 39	36	6	
DC No : DC Date :	2HY21ARS5953 17-01-2022 12:0				Place of Su Date of Sup		HYDERABA 17-01-2022	ND.			
Sales Order :	201221600888	600			PO No: IRN :		83642 425a60ca33	3c910ee86	38ccafe4	1ec3a8a394	393711a1e70
Whether tax is pay		aa75ae48b6aa07e89d3									
					Ackno.Num Ackno. Date	005105101100	1122123648				
SI Description	of HSN		Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount

SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amoun (Without TCS)
1	M20 grade of concrete	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %	:	TCS Amount :	К	FC%:		KFC Amour	nt: 0.00	Grand	Total		2	5899.97	
	alue in Rupees aise Ninety Seve		enty Five	Thous	and Eight	Hundred Ni	nety Nine			Note: 1M3=	2400Kgs	s +/-5%	
Ce	ementitious Type	Max	. Agg Siz	ze .	A	Admixure typ	e	100	Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY2/2022/	27910											
	Order Qua	ntity (Cubic Me	eter)		C	Quantity with	this load (C	Cubic Meter))	Cumi	ulative Qu	uantity (Cub	oic Meter)
		135					7					83	
Pour	ing Location / St	ructure :											
	Whether this concrete is pumped by RDC concrete: Yes/No					Time of arrival on site:							
T:	discharged com	ne relea	eased from site: Water ac			dded at site: Admix			Admixture added at site:				

Remarks:

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.



INWA	RD
Inward No: //0/	Dt: 17/01/22
MRN No:	Dt: 12:53
Received By:	Sign: Ranjon

UNC COMPRESS (
COLUMN TO THE REAL PROPERTY OF THE PARTY OF	TOFFEE
23	Signature • 2
Emparine -3	History . A

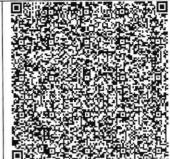






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: Phone customercare@rdcconcrete.com CIN: U74999MH1993PTC172842 TAN: MUMR22552F PAN: AAACU0108Q GSTIN: 36AAACU0108Q2Z8 Ship To Party Bill To Party GV DISCOVERY CENTERS PRIVATE Party Name: Party Name: GV DISCOVERY CENTERS PRIVATE LIMITED LIMITED 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road 119, 191, Synergy Square Address : Address : Turkapally, Hyderabad Secunderabad HYDERABAD, Telangana 500078 HYDERABAD, Telangana 500003 36AAHCG4940K1ZC GSTIN : 36AAHCG4940K1ZC **GSTIN** PAN PAN Terms of Payment: 30 Days Invoice Number: 2HY21ARS5956 LUT No: 17-01-2022 Transport Mode: By Road Invoice Date: State Telangana Code: 36 Telangana State TS08UF0878 Vehicle No: State Code 36 2HY21ARS5956 Place of Supply: **HYDERABAD** DC No Date of Supply: 17-01-2022 17-01-2022 13:33:01 DC Date 83642 Sales Order: 201221600888 PO No: IRN: 6304c2c9e7b739ef067d4c06d2e52ad1c0d8215ee2f8e Whether tax is payable on reverse charge basis: No 31e7470c116ec322c9a Ackno.Number: 112212365586503

							Ackno. Date	9:	2022-01-	-17 13:34:00				
SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amoun (Without TCS)	
1	M20 grade of concrete	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97	
TCS %	:	TCS Amount :	K	FC%:		KFC Amou	unt: 0.00	Grand	Total		2	5899.97		
	alue in Rupee aise Ninety Sev		enty Five	e Thous	and Eight	Hundred N	linety Nine			Note: 1M3=	2400Kgs	2400Kgs +/-5%		
Ce	mentitious Type	e Max	. Agg Siz	ze	A	Admixure ty	ре		Slump		Min	. Cementitio	ous Content	
	OPC		20mm			PCEA	=	Slump	o : 120 +/-	25 mm				
Batch	No: HY2/2022	/27913												
	Order Qua	antity (Cubic Me	eter)			Quantity with	h this load (0	Cubic Meter)	Cumi	ulative Q	uantity (Cub	ic Meter)	
		135		18 .	E II		7					90		
Pouri	ng Location / St	tructure :												
	Whether this concrete is pumped by RDC concrete: Yes/No					Time of arrival on site:								
Time	discharged con	npleted:	Tin	ne relea	eleased from site: Water ad			lded at site: Admixtu			added a	t site:		
			- 1				1							

Remarks

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

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

*This document also constitutes as a Delivery Challan.

1. Inverse in the details mentioned above. 2. If we have authorized addition of any water and /or admixture as mentioned above.



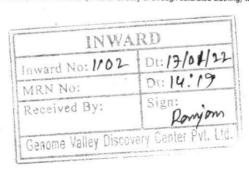
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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





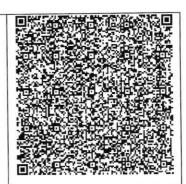






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	(1.5)		Email-Id			ordcconcret				0470040	TAN . 88	IMPOSES	-
GSTIN	: 36AAACU01	108Q2Z8		P	AN: AAA				MH1993P1	C172842	IAN: M	UMR22552	F
Bill To	Party						Ship To Pa	rty					
Party	Name :	GV DISCOV LIMITED			PRIVATE		Party Name	:	GV DISC	OVERY CE	NTERS F	PRIVATE LI	MITED
Addre	ss :	5-4-187/ 3&4 Soham Man Secunderab HYDERABA	sion, MG ad	Road	0003		Address :		Turkapall	Synergy So y, Hyderaba BAD,Telano	d	178	
GSTIN	٧	36AAHCG49					GSTIN : PAN :			34940K1ZČ			
PAN Invoice Number: 2HY21ARS5963 Invoice Date: 17-01-2022 State: Telangana State Code 36 DC No: 2HY21ARS5963 DC Date: 17-01-2022 16:23:55 Sales Order: 201221600888 Whether tax is payable on reverse charge bas							Terms of Pa Transport M State: Vehicle No Place of Su Date of Sup PO No: IRN: Ackno.Num Ackno. Date	iode : : pply : pply : : ber :	30 Days By Road LUT No: Telangana Code: TS12UA6286 HYDERABAD 17-01-2022 83642 dccb8720a01d6681865ee86 d1a2cfa4618f2075d41 112212366840781 2022-01-17 16:25:00			7eaf330087	
SI. No	Description Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST Amount	SGST %	SGST Amount	IGST	Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	3824501 0	CUM	7	3135.5 9	21949.13		1975.42	9	1975.42		0	25899.97
TCS %	:	TCS Amount :		FC%:		KFC Amou		Grand	Total			5899.97	
	alue in Ruped aise Ninety Sev	es : Rupees Tw	enty Five	Thous	and Eight	Hundred N	Ninety Nine		Note: 1M3=2400Kgs +/-5%				
	mentitious Typ		c. Agg Siz	ze l	-	Admixure ty	pe		Slump		Min	. Cementitio	ous Content
	OPC		20mm		PCEA			Slump : 120 +/- 25 mm					
Batch	No: HY2/2022	2/27920											
	Order Qu			Quantity with	h this load (0	Cubic Meter	r)	Cum	ulative Q	uantity (Cub	oic Meter)		

Remarks:

concrete: Yes/No

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

Water added at site:

Time of arrival on site:

Pouring Location / Structure

Time discharged completed:

135

Whether this concrete is pumped by RDC

Time released from site:



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

For RDC Concrete (India) Pvt Ltd.

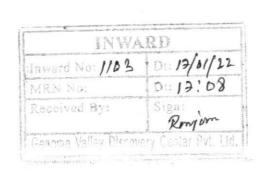
97

Admixture added at site:

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.







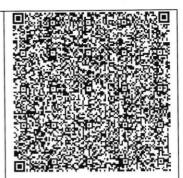






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



				F1	Id. soute			10.000						
Phone		1000	070	Email-		mercare@			N : U74999	MU4002DT	C472042	TAN . M	UMR22552	F
	1:36AAACU0	108C)2Z8		P	AN : AAAC	200108Q			WH1993P1	C172842	IAN:W	UWIK22552	
Bill To	Party							Ship To Pa	irty					
Party	Name :	L	V DISCOV			PRIVATE		Party Name	e:	GV DISC	OVERY CEI	NTERS F	PRIVATE LI	MITED
Addre	ss :	S	-4-187/ 3&4 oham Mans ecunderaba IYDERABA	sion, Mo ad	G Road	0003		Address :		Turkapall HYDERA	Synergy So y, Hyderaba BAD,Telang	d ana5000	178	
GSTIN	١	3	6AAHCG49	940K1Z	C		- 1	GSTIN :		36AAHC	34940K1ZC			
PAN								PAN :						
Invoice Number: 2HY21ARS5968						1	Terms of Pa	ayment :	30 Days					
Invoice Date : 17-01-2022							Transport N	/lode :	By Road	LUT N	lo:			
State		Т	elangana					State:		Telangan	a Code	: 36	3	
State		3					- 1	Vehicle No	Vehicle No : TS08UF3927					
DC No		2	HY21ARS5	968				Place of Supply: HYDERABAD						
DC Da			7-01-2022		2			Date of Sur	oply:	17-01-20	22			
	Order :		012216008					PO No:	•	83642				
,	her tax is pay				e basis: I	No		IRN: 2d534073768a0fd3db8d39edfc839c1 29c94a6614f2ff3b8f				fc839c1a9f3	845ccdade254	
							1	Ackno.Num	ber:	112212367716126				
							Ackno. Dat			17 18:13:00				
Oi. Description of 110M Oty 51111					Basic Amount	CGST	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)		
M20 grade of 2924501 3135.5				18813.54	9	1693.22	9	1693.22		0	22199.98			
					KFC Amo	unt : 0.00	Grand	Total		2	2199.98			

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

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

Batch No: HY2/2022/27925 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) 135 Pouring Location / Structure

Whether this concrete is pumped by RDC concrete: Yes/No Time discharged completed:

Time released from site:

Time of arrival on site:

Water added at site:

6

Admixture added at site:

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

Remarks

Remarks:

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

1 levely 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.

Min. Cementitious Content

Cumulative Quantity (Cubic Meter)

103

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.



INWA	RD
inward No: 1/04	Dt: 13/01/22
MRN No:	Dt: 19:08
Received By:	Sign: Romin

AUG CONCRETE (INDIA) PVT LTD.

MEDCHAL, HYDERASAD

Signature - 2

Signature - 4

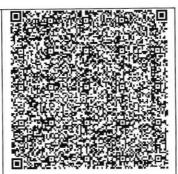






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	ı:		Email-lo	: custo	mercare@	rdcconcret	e.com						
GSTIN	: 36AAACU010	08Q2Z8		P	AN : AAA	CU0108Q	CIN	N: U749991	MH1993PT	C172842	TAN: M	UMR22552	F
Bill To	Party						Ship To Pa	rty					
Party	Name :	GV DISCO			PRIVATE		Party Name	:	GV DISC	OVERY CEI	NTERS F	PRIVATE LI	MITED
Addre	ss :	5-4-187/ 38 Soham Mai Secunderal HYDERAB	nsion, MG oad	Road	0003		Address :		Turkapall HYDERA	Synergy So y, Hyderaba BAD,Telang	id jana5000	78	
GSTIN	1	36AAHCG4	940K1ZC	;			GSTIN :		36AAHC	G4940K1ZC			
PAN		01 11 40 4 4 10 0					PAN :		00 D				
	e Number :	2HY21ARS					Terms of Pa		30 Days	LUTA	lai		
	e Date :	17-01-2022					Transport M	node :	By Road	LUT N		,	
State		Telangana					State :		Telangan		: 36)	
State		36				1	Vehicle No	35	TS08UD2				
DC No		2HY21ARS					Place of Su		HYDERA				
DC Da		17-01-2022					Date of Sup	opiy:	17-01-20	22			
Sales	Order:	201221600	888			1	PO No:		83642 267dec3ae013a24b831624d6daad7abfa5893cf086726				
Whetl	ner tax is payat	ole on revers	e charge	basis:	No		IRN:						
							Ackno.Number :		0ef801d8be953cb6237 112212367923586				
						1	Ackno. Date			17 18:48:00			
SI.	Description of	HSN	_		Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
No	Goods	Code	UOM	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M20 grade of concrete	6	3135.5 9	18813.54	4 9 1693.2		9	1693.22		0	22199.98		
	TCS %: TCS Amount: KFC%:					KFC Amou		Grand	Total		2	2199.98	
	Net Value in Rupees: Rupees Twenty Two Thousand On and paise Ninety Eight						linety Nine			Note: 1M3=	2400Kgs	+/-5%	
	mentitious Type		x. Agg Siz	ze	1	Admixure ty	xure type Slump Min. Cementitious			ous Content			
	OPC		20mm			PCEA		Slum	p : 120 +/-	25 mm			

concrete: Yes/No

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

I hereby confirm that:

I, 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.

Time of arrival on site:

Quantity with this load (Cubic Meter)

6

Water added at site:

Batch No: HY2/2022/27927

Pouring Location / Structure

Time discharged completed:

Order Quantity (Cubic Meter)

135

Whether this concrete is pumped by RDC

Time released from site:



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

For RDC Concrete (India) Pvt Ltd.

Cumulative Quantity (Cubic Meter)

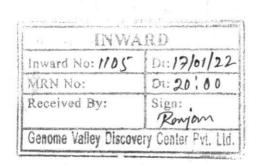
109

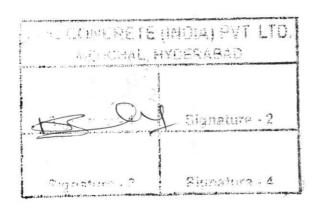
Admixture added at site:

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can be cause imitation, 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.









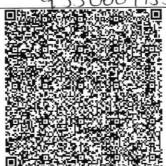
Established in 1993 RDC Concrete

RDC Concrete (India) Private Limited



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	:		Email-Id		omercare@								
GSTIN	1:36AAACU010	18Q2Z8		P	AN: AAAC	CU0108Q	CIN	N: U74999	MH1993P	TC172842	TAN: M	UMR22552	F
Bill To	Party						Ship To Pa	rty					
Party N	Name :	GV DISCOV LIMITED			PRIVATE		Party Name	1:	GV DISC	OVERY CE	NTERS F	PRIVATE LI	MITED
Addres	SS :	5-4-187/ 3& Soham Man Secunderab HYDERABA	sion, MG ad	Road	0003		Address :		Turkapal	, Synergy Sq ly, Hyderaba ABAD,Telang	d	078	
GSTIN	ĺ	36AAHCG4	940K1ZC				GSTIN :		36AAHC	G4940K1ZC			
PAN							PAN :						
Invoice	Number:	2HY21ARS	5837				Terms of Pa	•	30 Days				
nvoice	e Date :	12-01-2022					Transport N	Node :	By Road				
State:		Telangana					State :		Telangar		: 36	5	
State (Code	36					Vehicle No		TS08UF				
DC No) :	2HY21ARS					Place of Su		HYDERA				
DC Da	ite :	12-01-2022					Date of Sup	ply:	12-01-20	122			
Sales	Order :	2012216008	388				PO No:		83642				
Whath	er tax is payab	le on reverse	charge	hasis: I	No		IRN:					280c3369e8	3cdaab6843f9
Wilce	ici tax io payab	10 011 1010101	onargo	540101						b7e3309150	aa		
							Ackno.Num			43154348			
							Ackno. Date			12 07:58:00			
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	3824501	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :		TCS Amount :	KI	-C% :		KFC Amo	ount: 0.00	Grand	Total	-	2	5899.97	
Net Va	alue in Rupees	: Rupees Tw	enty Five	Thous	and Eight	Hundred	Ninety Nine			Note: 1M3=:	2400Kgs	+/-5%	
	ise Ninety Seve												
Cer	mentitious Type	Max	. Agg Siz	e	А	dmixure t	уре		Slump		Min	. Cementitio	ous Content
OPC 20mm					(4)	PCEA		Slum	p: 120 +/-	25 mm			
Batch No: HY2/2022/27794													
						uantity wit	th this load (C	Cubic Meter	r)	Cumulative Quantity (Cubic Meter)			
		135					7					7	
Pourir	ng Location / Str	ucture :											
Wheth	ner this concrete	is pumped by	RDC		Time of a	rrival on s	site:						

Remarks:

concrete: Yes/No

Remarks:

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

This document also constitutes as a Polivery Challan.

I hereby confirm that:

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

Water added at site:

Time discharged completed:

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.

Time released from site:



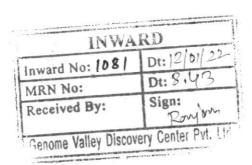
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



Receiver Signature & Seal

Admixture added at site:

ROC CONCRETE (INDIA) PVT LTD.

MEDGHAL HYDERABAD

Signature - 2

Lorence 2 Signature - 4







RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone			Email-Id		omercare@									
	I: 36AAACU010	3Q2Z8		P	AN: AAAC	CU0108Q			MH1993P	TC172842	TAN: M	UMR22552	:F	
Bill To	Party						Ship To Pa	rty						
Party N	Name :	GV DISCOV LIMITED 5-4-187/ 3&4			PRIVATE		Party Name	1:	GV DISC	OVERY CE	NTERS I	PRIVATE L	IMITED	
Addres	SS :	Soham Man Secunderab HYDERABA	sion, MG ad	Road	0003		Address :		Turkapal	, Synergy Solly, Hyderaba ABAD, Telang	id	078		
GSTIN PAN	Į	36AAHCG49	940K1ZC				GSTIN : PAN :			G4940K1ZC				
nvoice	Number :	2HY21ARS5	840				Terms of Pa		30 Days	30 Days By Road LUT No:				
State :		Telangana					State:		Telangana Code: 36					
State (Code	36					Vehicle No		TS12UA6286					
DC No		2HY21ARS					Place of Su		HYDERA					
DC Da	ate :	12-01-2022	08:37:44				Date of Sup	ply:	12-01-20	122				
Sales	Order:	2012216008	88				PO No:		83642					
Wheth	ner tax is payabl	e on reverse	charge	basis:	No		IRN:			7fb99cf551e 1b3171e415		'e6f8d2fe9e	d88d19c5d7	
							Ackno.Num	ber:		43300202				
							Ackno. Date	e :	2022-01-12 08:39:00					
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amour (Without TCS	
1	M20 grade of concrete	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97	
TCS % :	Т	CS Amount :	K	FC%:		KFC Arno	ount: 0.00	Grand	Total		2	25899.97		
Net Va	alue in Rupees aise Ninety Sever		enty Five	Thous	and Eight	Hundred I	Ninety Nine		Note: 1M3=2400Kgs +/-5%					
	mentitious Type		. Agg Siz	e	A	dmixure ty	vpe		Slump		Min	Cementitio	ous Content	
	OPC		20mm			PCEA	71	Slum	p: 120 +/-	25 mm				
Batch	No: HY2/2022/2							2.3						
	Order Quant	Q	uantity wit	th this load (C	ubic Meter	r)	Cumi	ulative O	uantity (Cub	oic Meter)				
	135						7		,			21		
Pourir	ng Location / Stru	100												
	ner this concrete		RDC		Time of arrival on site:									
	to: Vac/Na	pampoa by												

Remarks:

Remarks:

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

This document also constitutes as a Delivery Challan.

I hereby confirm that:

1. 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.

Water added at site:

Fime discharged completed:

concrete: Yes/No

Time released from site:



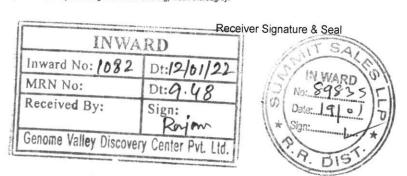
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

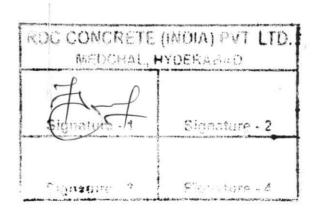
For RDC Concrete (India) Pvt Ltd.

Admixture added at site:

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

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



Phone) :		Email-Id	: custo	mercare@	rdcconcre	ete.com							
GSTIN	1:36AAACU0108	Q2Z8			AN : AAA			N: U74999	MH1993P7	TC172842	TAN: M	UMR22552	F	
Bill To	Party						Ship To Pa	irty						
Party	Name :	GV DISCOV LIMITED			PRIVATE		Party Name	:	GV DISCOVERY CENTERS PRIVATE LIMITED				MITED	
Addre	ss :	5-4-187/ 3&4 Soham Man Secunderab HYDERABA	sion, MG ad	Road	0003	<i>N</i>	Address :		Turkapal HYDERA	, Synergy So ly, Hyderaba ABAD,Telang	d ana5000	078		
GSTIN	١	36AAHCG49	940K1ZC				GSTIN :		36AAHC	G4940K1ZC				
PAN							PAN :							
Invoic	0 1 10111001 1	2HY21ARS5	5839				Terms of Pa		30 Days	100 10000000000				
nvoic	e Date :	12-01-2022					Transport N	Mode :	By Road					
State		Telangana					State:		Telangar		: 36	3		
State	Code	36						TS08UF						
DC N	DC No : 2HY21ARS5839								HYDERA					
DC Da	DC Date: 12-01-2022 08:22:43						Date of Sup	oply:	12-01-20	22				
Sales	Order:	2012216008	88				PO No:		83642					
Whet	her tax is payable	on reverse	charge	basis:	No		IRN : Ackno.Num	phor:	8f6d4239	938c50d37bd		ea4539698	8506406428ef	
							Ackno. Date :		112212343244216 2022-01-12 08:24:00					
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)	
1	M20 grade of concrete	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97	
TCS %	: то	S Amount :	K	FC%:		KFC Amo	ount: 0.00	Grand	d Total		2	5899.97		
	alue in Rupees :		enty Five	. Thous	and Eight	Hundred	Ninety Nine		0	Note: 1M3=	2400Kgs	+/-5%		
	mentitious Type		. Agg Siz	e	F	Admixure t	vpe		Slump		Min	Cementitio	ous Content	
- 50	OPC		20mm			PCEA	7.	Slum	p : 120 +/-	25 mm				
Batch	No: HY2/2022/27													
20.011	Order Quanti		eter)		Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
	135					7				14				
Pouri	Pouring Location / Structure :													
140	- g _cccuciii oud		550		- ·									

Remarks

REMAINS:

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

This document also constitutes as a Delivery Challan.

I hereby confirm that:

1. May have a content delivery of concrete as near the details mentioned above. 2.1 May have authorized addition of the product and accepted the

Water added at site:

Time of arrival on site:

Time discharged completed:

Whether this concrete is pumped by RDC

concrete: Yes/No

hereby consum that:

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

Time released from site:

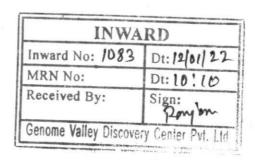


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



Receiver Signature & Seal

Admixture added at site:



RDG CONGRETE (INDIA) PVT LTD.
MEDCHAL, HYDERABAD

Signaliyes 1

Elemander ?

Standay in

C"anggares A

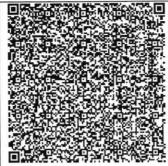






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



											i			
Phone) ;			Email-Id	: custo	omercare@	ordcconcre	te.com						
GSTI	1:36AAACU0	108Q2	2Z8		P	AN: AAA	CU0108Q	CII	N: U74999	MH1993PT	C172842	TAN: M	UMR22552	PF
Bill To	Party							Ship To Pa	arty					
Party	Name :	LIN	MITED		* £ .	PRIVATE		Party Name : GV DISCOVERY CENTERS PRIVATE LIMITED						IMITED
Addre	ss :	So	4-187/ 3&4 ham Mans cunderaba /DERABA	sion, MG ad	Road	0003		Address: 119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD, Telangana500078						
GSTI	١		AAHCG49					GSTIN :			34940K1ZC			
PAN								PAN :						
Invoic	Invoice Number : 2HY21ARS5845							Terms of P	ayment :	30 Days				
nvoic	e Date :	12	-01-2022					Transport N	Node :	By Road	LUT N			
State		Te	langana					State :		Telangan	a Code	e: 36	6	
State	Code	36						Vehicle No		TS08UF4	074			
DC N) :	-	Y21ARS5				13	Place of Su		HYDERA				
DC D	ate:	12	-01-2022	10:06:03				Date of Sup	oply:	12-01-20	22			
Sales	Order:	20	12216008	88			1	PO No:		83642				1000 0 000
What	ner tax is paya	ahla o	n roverse	charge	hasis.	Nο		IRN:					0c6d97fd89	3286d1e5b36
Willet	ici tax is pay	ubic o		onargo	baolo.				***		3cd8364252			
								Ackno.Num		11221234				
								Ackno. Dat			12 10:08:00			
SI. No	Description Goods	of	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		3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %		TCS	Amount :	K	FC%:		KFC Amo	unt: 0.00	Grand	Total		2	5899.97	

SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)		
1	M20 grade of concrete	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42	2 0 25899.97				
TCS %	TC	S Amount :	К	FC%:		KFC Amoun	t: 0.00	Grand	Total		2	5899.97			
	alue in Rupees : aise Ninety Seven	Rupees Twe	enty Five	Thous	and Eight	Hundred Nir	nety Nine			Note: 1M3=	2400Kgs	+/-5%			
Ce	mentitious Type	Max.	Agg Siz	e	Admixure type			Slump			Min. Cementitious Content				
	OPC	1	20mm			PCEA		Slump	: 120 +/-	25 mm					
Batch	No: HY2/2022/27	802													
	Order Quantit	y (Cubic Me	ter)		C	Quantity with	this load (C	Cubic Meter)	ibic Meter) Cumula			ulative Quantity (Cubic Meter)			
	, 1	35			-1		7					28			
Pouri	ng Location / Struc	ture :				21.00									
	her this concrete is ete: Yes/No	pumped by	RDC		Time of	arrival on site	e:								
Fime discharged completed: Time rel					ased from site: Water ac			dded at site:	Admixture added at site:						
		4.5					-								

Remarks:

Remarks:

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1 Invoice as per the details mentioned above. 2 IWe have authorized addition of any water and for admixture as mentioned above.

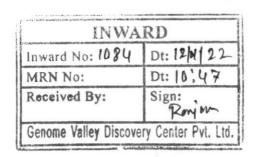


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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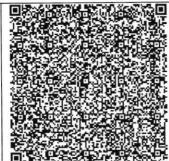






TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F **GSTIN**: 36AAACU0108Q2Z8 Ship To Party Bill To Party GV DISCOVERY CENTERS PRIVATE Party Name: Party Name: LIMITED GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road 119, 191, Synergy Square Address : Address : Turkapally, Hyderabad Secunderabad HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500078 36AAHCG4940K1ZC GSTIN : 36AAHCG4940K1ZC **GSTIN** PAN PAN Terms of Payment: 30 Days Invoice Number: 2HY21ARS5850 I UT No. nvoice Date : 12-01-2022 Transport Mode : By Road 36 State Telangana State Telangana Code: Vehicle No : TS08ŬF3927 State Code 36 Place of Supply: **HYDERABAD** 2HY21ARS5850 DC No Date of Supply: 12-01-2022 12-01-2022 12:05:51 DC Date PO No: 83642 Sales Order: 201221600888 IRN: f8b1f8a0a99f4c95dd15399f725b930e8f26a9521a3a04f Whether tax is payable on reverse charge basis: No 87fce3e420e1bb16b Ackno.Number: 112212344543044 Ackno. Date 2022-01-12 12:08:00 CGST Unit Basic CGST SGST SGST IGST IGST Description of HSN SI. Gross Amount UOM Qty Code Price % No Goods Amount % Amount Amount Amount M20 grade of 3824501 3135.5 CUM 1975.42 7 21949.13 9 9 1975.42 0 25899.97 0 9 concrete **Grand Total** KFC Amount: 0.00 25899.97 TCS % TCS Amount : KFC% Note: 1M3=2400Kgs +/-5% Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine

and paise Ninety Seven Cementitious Type Max. Agg Size

Admixure type

Slump

Min. Cementitious Content OPC 20mm PCEA Slump: 120 +/- 25 mm Batch No: HY2/2022/27807 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 35 135 Pouring Location / Structure : Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No

Time released from site: Time discharged completed:

Water added at site:

Admixture added at site:

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

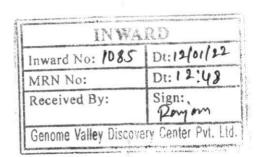


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

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.









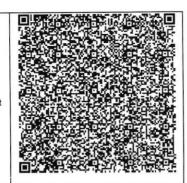




Email-Id: customercare@rdcconcrete.com

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



CIN: U74999MH1993PTC172842 TAN: MUMR22552F GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Ship To Party Bill To Party GV DISCOVERY CENTERS PRIVATE Party Name: Party Name: GV DISCOVERY CENTERS PRIVATE LIMITED LIMITED 5-4-187/ 3&4, lind Floor Soham Mansion, MG Road 119, 191, Synergy Square Address : Address : Turkapally, Hyderabad Secunderabad HYDERABAD, Telangana 500078 HYDERABAD, Telangana 500003 36AAHCG4940K1ZC GSTIN : 36AAHCG4940K1ZC GSTIN PAN PAN Terms of Payment: 30 Days 2HY21ARS5851 Invoice Number: LUT No: By Road Transport Mode: invoice Date: 12-01-2022 36 State Telangana State: Telangana Code: Vehicle No : TS15UC1639 36 State Code **HYDERABAD** 2HY21ARS5851 Place of Supply: DC No Date of Supply: 12-01-2022 12-01-2022 12:24:48 DC Date PO No: 83642 201221600888 Sales Order: 2f4d05911bd2c3fe442125e022146925d8235fee2ae9ad IRN: Whether tax is payable on reverse charge basis: No 1c74d9d09dd9e90f86 Ackno.Number: 112212344681098 Ackno. Date 2022-01-12 12:26:00 CGST CGST SGST SGST IGST HSN Unit Basic SI. Description of **Gross Amount** UOM Qty Goods Code Price Amount % Amount % Amount Amount (Without TCS) No M20 grade of 3824501 3135.5 CUM 21949.13 1975.42 9 1975.42 25899.97 0 9 concrete 25899.97 KFC Amount: 0.00 **Grand Total** KFC% TCS % TCS Amount : Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC 20mm **PCEA** Slump: 120 +/- 25 mm Batch No: HY2/2022/27808 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter)

Remarks

concrete: Yes/No

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

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

This document also constitutes as a Delivery Challan.

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

Water added at site:

Time of arrival on site:

Pouring Location / Structure :

Time discharged completed:

Whether this concrete is pumped by RDC

Time released from site:



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



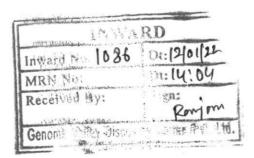
For RDC Concrete (India) Pvt Ltd.

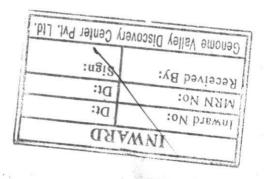
42

Admixture added at site:

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can be cause imitation, 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.







ROC CONGRETE (INDIA) RVT LTD.

MEDCHAL, HYDERABAD

Signature - 3 Signature - 2



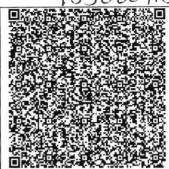
Established in 1993





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



							•							
Phone			Email-Id			ordcconcre								
GSTI	N: 36AAACU010	8Q2Z8		P	AN: AAA	CU0108Q			MH1993P	TC172842	TAN: M	UMR22552	F	
Bill To	Party						Ship To Pa	irty						
Party	Name :	GV DISCOV LIMITED 5-4-187/ 3&4			PRIVATE		Party Name	e:	GV DISCOVERY			PRIVATE LI	MITED	
Addre	ss :	Soham Man Secunderab HYDERABA	sion, MG ad	Road	Address : Turk			Turkapal	. 191, Synergy Square apally, Hyderabad DERABAD,Telangana500078					
GSTIN	V	36AAHCG49						G4940K1ZC						
PAN							PAN :							
Invoic	e Number :	2HY21ARS	5875				Terms of Pa	ayment :	30 Days					
Invoic	e Date :	13-01-2022					Transport N	Node :	By Road	LUT N	No:			
State	:	Telangana						Telangar	na Code	: 36	3			
State	Code	36		2.	Vehicle No : TS			TS12UA	JA6286					
DC N	0 :	2HY21ARS	5875				Place of Su	ipply:	HYDERA	ABAD				
DC D	ate :	13-01-2022	07:59:49				Date of Sup	oply:	13-01-20	22				
Sales	Order:	2012216008	888				PO No:		83642					
				haaia.	N.		IRN:		198888a	0f06156d63	285b6d1e	e53b62c743	33c69c4152b6	
wnet	her tax is payab	ie on reverse	charge	basis.	No				6c9bf6e56aa82c19625					
							Ackno.Number:		112212349109942					
							Ackno. Date	e :	2022-01-	13 08:01:00				
SI. No	Description of Goods	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	3824501 0	СПМ	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97	
TCS %		CS Amount :		FC%:			ount: 0.00	Grand	d Total		2	5899.97		
	alue in Rupees aise Ninety Seve		enty Five	Thous	sand Eight	Hundred I	Ninety Nine			Note: 1M3=	2400Kgs	+/-5%		
	mentitious Type		. Agg Siz	e	/	Admixure to	vpe		Slump		Min	. Cementitio	ous Content	
	OPC		20mm			PCEA	/1	Slum	p : 120 +/-	25 mm				
Batch	No: HY2/2022/2			-										
221011		tity (Cubic Me	eter)		(Quantity wit	th this load (0	Cubic Meter	r)	Cumi	ulative Or	uantity (Cub	oic Meter)	
	135						7		,	Carri		49		
Pouri	ouring Location / Structure :													
1 out	ing Location 7 Oth		550											

Remarks

concrete: Yes/No

REMITIANS.

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

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

15 minute. We reserve the right to charge for any detention beyond this fining and curing of concrete supplied in this load shell be reported to us in writing within 24 hours from the attention to consider the product.

25 minute when the product is a supplied in this load shell be reported to us in writing within 24 hours from the attention to consider the product.

26 minute when the product is a supplied in this load shell be reported to us in writing within 24 hours from the attention to consider the product.

26 minute when the product is a supplied in this load shell be reported to us in writing of concrete supplied in this load shell be reported to us in writing of concrete supplied in this load shell

Water added at site:

reby confirm that

Time discharged completed:

Whether this concrete is pumped by RDC

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.

Time released from site:

Time of arrival on site:



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

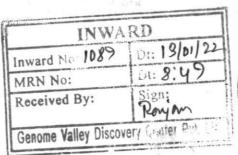


For RDC Concrete (India) Pvt Ltd.

Admixture added at site:

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.





Signature - 3

Signature - 4

Signature - 4

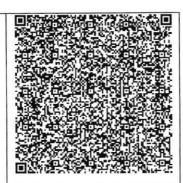






RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	:			Email-	d : custo	mercare@	rdcconcre	te.com						
GSTIN	1:36AAACU0	108Q	2Z8		P	AN : AAAC	CU0108Q	CI	N : U74999	MH1993P1	C172842	TAN: M	UMR22552	F
Bill To	Party							Ship To Pa	irty					
Party I	Name :	LI	V DISCOVI MITED			PRIVATE		Party Name	e:	GV DISC	OVERY CE	NTERS F	PRIVATE LI	MITED
Addres	SS :	S	4-187/ 3&4 oham Mans ecunderaba YDERABAI	sion, Mo ad	G Road	0003		Address :		119, 191, Synergy Square Turkapally, Hyderabad HYDERABAD,Telangana500078				
GSTIN	1		SAAHCG49		•			GSTIN :						
PAN								PAN :						
	Invoice Number: 2HY21ARS5876							Terms of P	ayment:	30 Days				
	Invoice Date : 13-01-2022				*,			Transport N	Mode :	By Road	LUT N	10:		
State :	State: Telangana							State:		Telangar	a Code	: 36	3	
State		36	•					Vehicle No	. :	TS08UD	2644			
DC No		2	HY21ARS5	876				Place of Su	: ylagı	HYDERA	BAD			
DC Da			3-01-2022 (1			Date of Su		13-01-2022				
	Order:	353	012216008					PO No:	,	83642				
10707070471	ner tax is pay				basis: I	No		IRN:			8777b35d67 2e26f8681a2		8838728da1	c11efd40bcb6
								Ackno.Nun	nber:	1122123	49142248			
								Ackno. Dat	e:	2022-01-	13 08:17:00			
SI.	Description	of	HSN	UOM	Qty	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
No	Goods		Code	UOW	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M20 grade of concrete		3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %		TCS	Amount :		KFC%:		KFC Amo	unt: 0.00	Grand	i Total		2	5899.97	

	iniounic i	1		
Net Value in Rupees : Ru	upees Twenty Five Tho	usand Eight Hundred Ninety Nine	Note:	1M3=2400Kgs +/-5%
and paise Ninety Seven				
Cementitious Type	Max. Agg Size	Admixure type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2022/2783	3			
Order Quantity ((Cubic Meter)	Quantity with this load (Cu	ubic Meter)	Cumulative Quantity (Cubic Meter)
135	5	7		56
Pouring Location / Structur	re:			
Whether this concrete is p concrete: Yes/No	umped by RDC	Time of arrival on site:		

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

REMARKS:

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

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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.

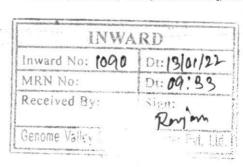


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer

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.





TO COMCRETE (INDIA) PVT LTD.

Son Son

Signature - 2

1.10.712

Signature - 4







TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



*											0	1, 16	Sec.)是它被继续
Phone	:			Email-l	d : custo	mercare@	rdcconcre	te.com						
GSTIN	: 36AAACU01	108Q2	2Z8		P	AN : AAA	CU0108Q	CII	N: U74999	MH1993PT	C172842	TAN : M	UMR22552	F
Bill To	Party							Ship To Pa	rty					
Party N	lame :	LI	/ DISCOV MITED 4-187/ 3&4			PRIVATE		Party Name) :	GV DISC	OVERY CE	NTERS F	PRIVATE LI	MITED
Addres	s:	So	ham Mans cunderaba DERABA	sion, MC ad	Road	0003		Address: 119, 191, Synergy Turkapally, Hyder HYDERABAD, Tel			y, Hyderaba	d)78	
GSTIN PAN		36	AAHCG49	940K1Z0	Š			GSTIN : PAN :			G4940K1ZC			
Invoice	Number : Date :	-	Y21ARS5	882				Terms of Pa Transport N		30 Days By Road	LUT N	lo:		
State:		Te	langana					State:		Telangan	a Code	: 36	3	
State C	Code	36					- 1	Vehicle No	:	TS12UA6	3286			
DC No	:	21-	Y21ARS5	882		8	1	Place of Su	pply:	HYDERA	BAD			
DC Da	te:	13	-01-2022	11:55:48	3		- 1	Date of Supply: 13-01-2022						
Sales (Order :	20	12216008	88			-	PO No: 83642						
	er tax is paya	ble o	n reverse	charge	basis: I	No		IRN: 45860b8506517645b9680adebcfb403546 7001f93e3dcc099949				611fac6dfe5bc		
								Ackno. Num Ackno. Date	e:	2022-01-	50276019 13 11:57:00			
SI. No	Description of Goods	of	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		3824501 0	CUM	6	3135.5 9	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS %:			Amount :		KFC%:		KFC Amo		Grand	l Total		2	2199.98	
	alue in Ruped ise Ninety Eig		Rupees Tw	enty Tv	vo Thous	sand One	Hundred N	Ninety Nine			Note: 1M3=	2400Kgs	+/-5%	
	nentitious Typ		Max	. Agg S	ze	F	Admixure ty	/pe		Slump		Min	. Cementitio	ous Content
	000		7.1.4	00			DOEA		01	400 . /	05			

Remarks:

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

If the product is 15 in the right to charge

Quantity with this load (Cubic Meter)

Water added at site:

PCEA

Time of arrival on site:

Cementitious Type OPC

Batch No: HY2/2022/27839

Pouring Location / Structure

Time discharged completed:

Order Quantity (Cubic Meter)

Whether this concrete is pumped by RDC

concrete: Yes/No

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

Time released from site:



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

Slump: 120 +/- 25 mm

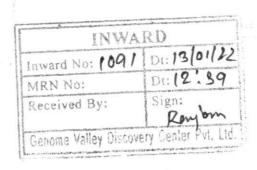
For RDC Concrete (India) Pvt Ltd.

Cumulative Quantity (Cubic Meter) 62

Admixture added at site:

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.





10-01-2022 2:17:38 PM

Original / Office Copy / Purchase Div.Copy

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	Doc No	83642	13424				
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.	Doc Date	Doc Date 10-01-2022					
inalidal, flyderabad-301401.	Quote No	NIL					
	Quote Date	15-12-202	21				
9010200559	SupplyType	Supply					

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	135.00	3,700.00	0.00	0.00	499,500.00
		Total Or	der Valu	e	499,500.00

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

Next Day.

Delivery Location

119, 191 Synergy Square 1

Phone.

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment as per actual receipt of material. Above material for north and east road purpose.

Completion Date

NA

Measurment

Nil Nil

Security Remarks

Delivery at Turkapally GVDC Contact Person Mr Sachin-9866222222.

Po was cancelled of KPR Sufra and 15 sue of to RDC concrete to

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name:

Name :		
--------	--	--

Date : __/__/_

Purchase Order

Page(s) 1 Of 1

15-12-2021 3:33:18 PM

Origina

15.12.21

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			
KPR INFRA	Doc No	83642	13424
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga	Doc Date	15-12-2021	
ña.	Quote No	NIL	
	Quote Date	15-12-2021	L
9640496402	SupplyType	Supply	

Kind Attn: Purshottam Reddy

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	135.00	3,700.00	0.00	0.00	499,500.00
	/	Total Or	der Valu	ie	499,500.00

MDs APPROVAL

Responsibling SSLLP stock

Po/Reg. processed-post approval.

Value/quantity beyond limits.

Approval for technical details/clarification

Rupees: Four Lakh(s) Ninty Nine Thousand Five Hundred 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

Delivery Location

119, 191 Synergy Square 1

Phone.

Next Day.

Penality For Delay

Nil

included in the above price **Transportation Cost**

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment as per actual receipt of material. Above material for north and east road purpose.

Ciner

Completion Date

NA Nil

Measurment Security

Remarks

Delivery at Turkapally GVDC Contact Person Mr Sachin-9866222222.

4			DBY
	16	DEC	2021
		MAMA	2001

For	G	V	Discove	YY	Cent	er	Pvt	Ltd
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Authorised Signato

For KPR INFRA

Name :

Date : __/__/_

Accepted the above Terms And Conditions

Subject: Cancellation of PO

From: minish <minish@modiproperties.com>

Date: 10-01-2022, 2:26 PM

'To: "sachin modiproperties.com" <sachin@modiproperties.com>, "narsing."

<narsing@modiproperties.com>, kprinfra7@gmail.com

Dear Purshottam Reddy,

KPR Infra.

Please cancel PO No 83642 Dt 15/12/2021.for RMC of M-20,135 CU/MTR, this is for information.

Please Note.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties 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.

10/01/2022

			'R	equisition Form			(3 /		
C	Coular			Date:			11.12.2021		
			RGY 119,191	Time: Req. No.		11:00 Hrs			
Site &	He & Fliase					13424			
Materia	al required before date:	1	Urgent	ID No.		71980	The transfer of the second		
No	Description		Size	Quantity	Units	Inward No	Date		
	RMC	111111111111111111111111111111111111111	M 20	135	Cub meter	3,700			
2									
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3 4	7	2647	/ \	1					
5		6/		11					
		A SALE OF THE SALE		102/01			Alternative and the second		
	2			10/1					
Remark	ks: For north and east ro	ad purpose	Sec. 19	1.0					
repare	ed By:		na reddy	Approved by		K.Narsing ra	30		
Sign. & Date 11.12.20		:021	Sign. & Date		11.12.2021	11.12.2021			

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

(Molongold)

PROJECT MANAGER G.V.D.C. APPROVED BY

1 6 DEC 2021

SCHAM MODI
MANAGING DIRECTOR

