

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: T.D. Muneer		Serial no. 2335	
Supplier name: RDC Concrete (India) Private Limited		Project: NCH		HO inward no.	
Firm/Company: MRPL		PO/WO No. 84386		HO received date	
PO/WO date: 10/1/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	UHY 21 ARS 8672	20/1/22	22,200-00	☒ Yes ☐ No
2.	UHY 21 ARS 8673	20/1/22	22,200-00	☒ Yes ☐ No
3.	UHY 21 ARS 8674	20/1/22	22,200-00	☒ Yes ☐ No
4.	UHY 21 ARS 8675	20/1/22	22,200-00	☒ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		88,800-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:		Proof of delivery matches MRN ☐ Yes ☐ No
Amount B - Other Credits : Transportation charges		
Amount C - Other Debits :		
Amount D (D=A+B-C) - Amount to be credited to the supplier:		88,800-00
Amount E - PO / WO value:		88,800-00
Amount F - Difference (A - E):		
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other
Payment - due date		3/2/22
Remarks: RMC pour report is attached		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	3/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	CA
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	RDC concrete pvt Ltd.	Slab no.:	-
Requisition nos.:	181816	A. Estimated quantity:	24 cu.m
PO nos.:	84386	B. Requisition quantity:	24 cu.m
Sign of Security	Sign of Admin	C. Actual quantity poured	24cu.m
		D. Difference (C-A)	0 cu.m

Details of RMC pour

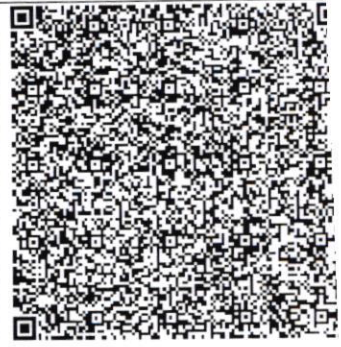
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	20.01.22	11:49	11:53	14:11	6cu.m	8672	14400	14320	80	123	-	-
2.	20.01.22	12:01	12:06	15:14	6cu.m	8673	14400	14310	90	139	-	-
3.	20.01.22	12:13	12:18	15:38	6cu.m	8674	14400	14380	20	23	-	-
4.	20.01.22	12:32	12:37	17:19	6cu.m	8675	14400	14670	-	-	-	-
5.												
6.												
7.												
8.												
9.												
10.												
Total:					24cu.m					285/-		
Remarks	PO completed											

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

Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

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

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

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

GSTIN :
PAN :
Invoice Number : 4HY21ARS8672
Invoice Date : 20-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8672
DC Date : 20-01-2022 11:53:58
Sales Order : 201721601313

Whether tax is payable on reverse charge basis: No**Ship To Party**

Party Name : MODI REALITY POCHARAM LLP

Address : Nilgiri Heights
Pocharam
HYDERABAD, Telangana 500088
36ABIFM1836H1Z7

GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UJ8657
Place of Supply : HYDERABAD
Date of Supply : 20-01-2022
PO No: 84386
IRN : 045f5d3e8c16abe2b0c048584c315249d28b5570747f0
3c7633dab1bb85ece52
Ackno. Number : 112212382356389
Ackno. Date : 2022-01-20 11:55:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0	22199.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00

Grand Total 22199.98**Net Value in Rupees** : Rupees Twenty Two Thousand One Hundred Ninety Nine and paise Ninety Eight

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

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

Batch No: HY4/2021/27634

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
24	6	6

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No

Time of arrival on site:

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

Remarks:

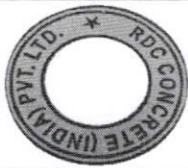
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and or/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

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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



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



For RDC Concrete (India) Pvt Ltd.

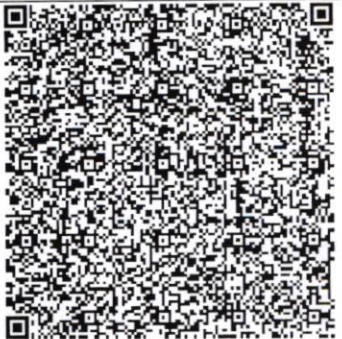
Authorised Signatory

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



Receiver Signature & Seal



Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 14/1/2, Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG, PIN - 500076	
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Phone :	Email-Id : customercare@rdcconcrete.com		
GSTIN : 36AAACU0108Q2Z8	PAN : AAACU0108Q	CIN : U74999MH1993PTC172842	TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : MODI REALITY POCHARAM LLP	Party Name : MODI REALITY POCHARAM LLP
Address : 5-4-183/3&4, 1st Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003	Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088
GSTIN : 36ABIFM1836H1Z7	GSTIN : 36ABIFM1836H1Z7
PAN :	PAN :
Invoice Number : 4HY21ARS8673	Terms of Payment : 30 Days
Invoice Date : 20-01-2022	Transport Mode : By Road
State : Telangana	LUT No : 36
State Code : 36	Code : 36
DC No : 4HY21ARS8673	Vehicle No : TS15UB2773
DC Date : 20-01-2022 12:06:25	Place of Supply : HYDERABAD
Sales Order : 201721601313	Date of Supply : 20-01-2022
	PO No : 84386
	IRN : 09b36c9eee66217abb9ddf4716d898f00ec8b12f1655a4fdebd0901567cf101e
	Ackno. Number : 112212382454894
	Ackno. Date : 2022-01-20 12:07:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		22199.98			
Net Value in Rupees : Rupees Twenty Two Thousand One Hundred Ninety Nine and paise Ninety Eight								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type				Slump		Min. Cementitious Content			
OPC		20mm		PCEA				Slump : 120 +/- 25 mm					
Batch No: HY4/2021/27635													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)						Cumulative Quantity (Cubic Meter)			
24				6						12			
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:									
Time discharged completed:			Time released from site:				Water added at site:			Admixture added at site:			

Remarks:

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

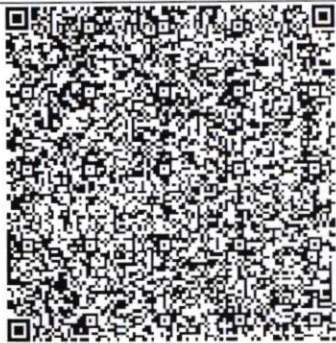
1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.

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



Receiver Signature & Seal			
INWARD			
Inward No:	Dt: 20/01/22		
MRN No:	Dt: [Signature]		
Received By: [Signature]	Sign: [Signature]		
NILGIRI HEIGHTS			

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Plot No. 14/1/2, Survey No. 66/1 & 64, IDA Nacharam, Dist-Hyderabad TG, PIN -500076	
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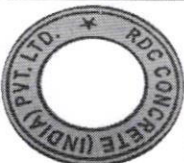
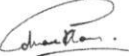
Phone :	Email-Id : customercare@rdcconcrete.com		
GSTIN : 36AAACU0108Q2Z8	PAN : AAACU0108Q	CIN : U74999MH1993PTC172842	TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : MODI REALITY POCHARAM LLP	Party Name : MODI REALITY POCHARAM LLP
Address : 5-4-183/3&4, lind Floor Soham Mansion, MG Road Secunderabad HYDERABAD, Telangana 500003	Address : Nilgiri Heights Pocharam HYDERABAD, Telangana 500088
GSTIN : 36ABIFM1836H1Z7	GSTIN : 36ABIFM1836H1Z7
PAN :	PAN :
Invoice Number : 4HY21ARS8674	Terms of Payment : 30 Days
Invoice Date : 20-01-2022	Transport Mode : By Road
State : Telangana	LUT No : 36
State Code : 36	Vehicle No : TS07UJ6028
DC No : 4HY21ARS8674	Place of Supply : HYDERABAD
DC Date : 20-01-2022 12:18:28	Date of Supply : 20-01-2022
Sales Order : 201721601313	PO No : 84386
	IRN : ae2091864cc77e01017a21a0b3309c22b3559476de3a 6acb426468abde17a3ea
Whether tax is payable on reverse charge basis: No	Ackno.Number : 112212382544568
	Ackno. Date : 2022-01-20 12:19:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		22199.98			
Net Value in Rupees : Rupees Twenty Two Thousand One Hundred Ninety Nine and paise Ninety Eight								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type				Slump		Min. Cementitious Content			
OPC+PFA		20mm		PCEA				Slump : 120 +/- 25 mm					
Batch No: HY4/2021/27636													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)						Cumulative Quantity (Cubic Meter)			
24				6						18			
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No				Time of arrival on site:									
Time discharged completed:			Time released from site:				Water added at site:			Admixture added at site:			

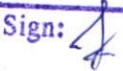
Remarks:

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 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer	 For RDC Concrete (India) Pvt Ltd.  Authorized Signatory
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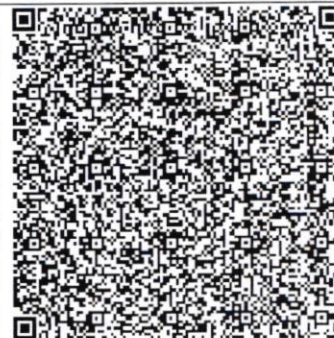
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Receiver Signature & Seal	
INWARD	
Inward No:	Dt: 20/01/22
MRN No:	Dt:
Received By: 	Sign: 
NILGIRI HEIGHTS	

RDC Concrete (India) Private Limited

TG.PIN -500076



Receiver Signature & Seal

INWARD	
Inward No:	Date: 20/01/22
MRN No:	On:
Received By: Bhob	Sign: 
NILGIRI HEIGHTS	

Purchase Order

Page(s) 1 Of 1

10-01-2022 1:19:10 PM

Original



84386

08.01.22 11:42:53

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

Supplier Details

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

9010200559

Doc No	84386	181816
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	24.00	3,700.00	0.00	0.00	88,800.00
Total Order Value . . .					88,800.00

Rupees : Eighty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of RDC brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.**Transportation Cost** Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs. ____.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material. Above material for Front Entrance Arch road side VDF Flooring purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send original invoice to site. Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		07-01-2022	
Site & Phase :		Niligiri Heights		Time:		17:03	
Supplier:				Req. No.		181816	
Material required before date:			09.01.22		ID No.		72756
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20 Grade	24	CUM	3,700/-		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Front Entrance Arch Road side VDF Flooring Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		07.01.2022		Sign. & Date			

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

PO
84386

APPROVED
10 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 JAN 2022
SCHAMMODI
MANAGING DIRECTOR