PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3/2/22	Prepare	d by	T.D. M	elies	Serial no.		- 2335
Supplier na	me	RDC Cour	ele Go	idia) Ph	ivali Li	ucites	HO inward	no.	
Firm/Comp	any	MRPLYP	Project		NGH		HO receive	d date	
PO/WO dat	te	10/1/22	PO/WC	No.	24386		Scan ID.		
SI no.		Bill no.		Bill	date	H	Bill amount		Original attached
1.	4F	1421 ARS 86	72	20/1	v	22,	200-05)	Yes 🗆 No
2.	UF	1421 ARS SE	A3	20/1	122	221	200-00		Yes No
3.	ul	ty 21 ARS &	574	201	122		200-00		Yes 🗆 No
4.		ty WARS &		207	1/22	22	,200-0	0	□ Yes □ No
Amount A	- Bills to	otal (Excluding Tra	nsport & H	lamali Charg	ges):				4,800 -W
Proof of del	livery by	way of: DCs/bil	□ Steel	report & RM	C pour repor	t 🗆 Soli	id block repo	ort 🗆 Ins	tallation report
MRN nos.:						Proof o	f delivery		□ Yes □ No
	Other C	Credits : Transportat	ion chorce			matche	SIVIKIN		
Amount C		•	ion charge					•	
			1'. 1.	.1 1					
		-C) – Amount to be	e credited t	o the supplie	er: 				800 - CN
Amount E								88	,800-W
		nce (A – E):							_
		s per PO /WO		₽Yes □	Excess receiv	ved □ Sh	ort received	□ Part r	eceived
Close PO /				□ Yes □	No – wait for	balance	material 🗆 (Other	
Payment - c	due date			817	m				
Remarks:	RM	c Pour re	per -	is a	tarked				
	1			1					
Approve	d by	Purchase Officer		chase nager	MD		Account	ant	Accounts
Name:		T.D. Marie	149. 8 24	1					Manager
Sign:		Carry	03 FE	B 2027					
Date		27/22	MINISH	PARIKH	ENT				
Approval lin	nit	Upto 20k	Above 2	TO COLOR	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:	Company/ firm: Modi Realty Pocharam LLP	aram LLP	Block No.:	CA	
Project	Nilgiri heights		Flat / Villa no.:		
Supplier:	RDC concrete pvt Ltd.	Ltd.	Slab no.:	`	
Requisition nos.:	181816		A. Estimated quantity:	24 cu.m /	
PO nos.:	84386		B. Requisition quantity:	24 cu.m	
Sign of Sacurity	Sign of Admin	Sign of Praject Manger	C. Actual quantity poured	24cu.m /	
4	8	X	D. Difference (C-A)	0 cu.m	

Details of RMC pour

No SI	Date	Time of dispatch		Time of	Quantity	Dc No. / Batch no.	Specified wt @2400	Measured	Short fall in weight	Deduction for shortfall	7 day	28 days cube test
		from RMC plant	site				kgs/m3	(kgs)	in kgs		strength in kN/m2	
l.	20.01.22	11:49	11:53	14:11	6cu.m	8672	14400	14320	08	123		
2.	20.01.22	12:01	12:06	15:14	6cu.m	8673	14400	14310	06	139		•
i.	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		- SH		•
5.												
6.												
7.												
00												
9.												
10.												
Total:					24cu.m					285/-		
Sem.	Remarks	PO completed	P									
-	-	The state of the s	The state of the s	And the second contract of the second second second	Section of the Person of the Contract of the C							

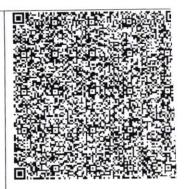
Note: 1. Report to be sent on a daily basis to parchase@modiproperties com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/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

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

TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone:	
GSTIN:	36AAACU0108Q2Z8

Email-Id: customercare@rdcconcrete.com PAN: AAACU0108Q

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

Bill To Party

MODI REALITY POCHARAM LLP

Ship To Party Party Name:

MODI REALITY POCHARAM LLP

Party Name:

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

Address:

Soham Mansion, MG Road Secunderabad

Nilgiri Heights Address: Pocharam

HYDERABAD, Telangana 500088

HYDERABAD, Telangana 500003

GSTIN:

36ABIFM1836H1Z7

GSTIN PAN

36ABIFM1836H1Z7

PAN

Invoice Number:

4HY21ARS8672 20-01-2022

4HY21ARS8672 20-01-2022 11:53:58

201721601313

Terms of Payment: Transport Mode:

30 Days

LUT No:

Invoice Date: State:

IRN:

By Road

Telangana

State:

Telangana

36 Code:

State Code DC No : DC Date :

Sales Order:

36

Whether tax is payable on reverse charge basis: No

Vehicle No :

TS07UJ8657 **HYDERABAD**

Place of Supply: Date of Supply:

20-01-2022

PO No:

84386

045f5d3e8c16abe2b0c048584c315249d28b5570747f0

3c7633dab1bb85ece52

									0010000	001000000	-			
							Ackno.Num	ber:	1122123	82356389				
							Ackno. Date	e:	2022-01-	-20 11:55:00				
SI. No	Description o Goods	f HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)	
1	M20	3824501 0	CUM	6	3135.5 9	18813.54	9	1693.22	9	1693.22		0	22199.98	
TCS % :		TCS Amount :	K	FC%:		KFC Amou	int: 0.00	Grand	Total		2	2199.98	*	
		s: Rupees Twe	nty Tw	o Thou	sand One	Hundred N	linety Nine			Note: 1M3=	2400Kgs	+/-5%		
and pa	aise Ninety Eigh	nt												
Cer	mentitious Type	Max.	Agg Siz	ze	Α	dmixure ty	pe		Slump		Min. Cementitious Cor			
	OPC+PFA	20)mm			PCEA		Slump	o: 120 +/-	25 mm				
Batch	No: HY4/2021	/27634												
	Order Qua	intity (Cubic Mete	er)		C	uantity with	n this load (C	Cubic Meter)	Cumi	ulative Q	ative Quantity (Cubic Meter)		
		24					6			6				
Pouri	ng Location / St	tructure :												
	her this concret ete: Yes/No	e is pumped by F	RDC		Time of a	arrival on si	te:							
Time	discharged con	npleted:	Tin	ne relea	sed from si	te:	Water a	ded at site	:	Admixture	added a	t site:		

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



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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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







TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone				Email-			rdcconcre							
GSTIN	1:36AAACU0	108Q	2Z8		P	AN : AAA	CU0108Q		N : U74999	MH1993P7	TC172842	TAN : M	UMR22552	F
Bill To	Party							Ship To Pa	rty					
Party I	Name :	М	ODI REAL	ITY PO	CHARAN	1 LLP		Party Name):	MODI RE	EALITY POC	HARAM	LLP	
19,52			4-183/3&4											
Addres	cc ·		oham Mans		G Road			Address :		Nilgiri He				
Addres	55 .		ecunderaba					Addioss .		Pocharar	***			
			YDERABA		•	0003					BAD, Telang	ana5000	88	
GSTIN	1	36	6ABIFM183	36H1Z7	7			GSTIN :		36ABIFN	11836H1Z7			
PAN								PAN :	Consumption of the Consumption o	00 0				
1 25 mm 1 2 mm 1	e Number :		HY21ARS8	1673			- 1	Terms of Pa	•	30 Days				
	e Date :		0-01-2022					Transport N	node :	By Road				
State :			elangana					State :		Telangar		: 36	o o	
State (36						Vehicle No	7	TS15UB				
	No: 4HY21ARS8673 Date: 20-01-2022 12:06:25 es Order: 201721601313							Place of Su		HYDERA				
STATE OF A TOP A	7.11m . 192	5.70			.5			Date of Sup	oply:	20-01-20	22			
Sales	Order:	20	01/216013	13				PO No:		84386	00047-1	LOJJ647	10100000	-0-4044055-4
Wheth	ner tax is paya	able o	on reverse	charge	e basis: I	No		IRN:			eee66217ab)1567cf101e		1608981006	c8b12f1655a4
				Ξ.				Ackno.Num	bor:		82454894			
								Ackno. Date			20 12:07:00			
SI.	Description	of	HSN			Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
No	Goods	01	Code	UOM	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M20		3824501 0	CUM	6	3135.5 9	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :	11	TCS	Amount :		KFC%:		KFC Amo	unt: 0.00	Grand	Total		2	2199.98	
Net V	alue in Rupe	es : F	Rupees Tw	enty T	wo Thous	sand One	Hundred N	Ninety Nine			Note: 1M3=	2400Kgs	+/-5%	
	aise Ninety Eig													
Cer	mentitious Typ	е	Max	. Agg S	Size	A	Admixure ty	ре		Slump		Min	. Cementitio	ous Content
	OPC			20mm			PCEA		Slump	o : 120 +/-	25 mm			
Batch	No: HY4/2021	1/276	35											
	Order Qu	antity	(Cubic Me	ter)		C	Quantity wit	h this load (C	Cubic Meter)	Cumi	lative Q	uantity (Cub	ic Meter)

Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indicental or consequential damage 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 when a excepted delivery of concrete as port the details mentioned above. 3. IMMs have a excepted delivery of concrete as port the details mentioned above.

Time of arrival on site:

Pouring Location / Structure :

Time discharged completed:

Whether this concrete is pumped by RDC

concrete: Yes/No

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



Water added at site:

For RDC Concrete (India) Pvt Ltd.

12

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.



Receiver Signature INWA	
Inward No:	Dt:20 01/22
MRN No:	Dt: 0
Received By:	Sign:
NILGIRI H	EIGHTS

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



Email-Id: customercare@rdcconcrete.com Phone PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F GSTIN: 36AAACU0108Q2Z8 Bill To Party Ship To Party MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name : Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 **GSTIN** 36ABIFM1836H1Z7 GSTIN : PAN PAN 4HY21ARS8674 Terms of Payment: 30 Days Invoice Number: By Road LUT No: Invoice Date: 20-01-2022 Transport Mode: 36 Telangana State Telangana Code: State: TS07UJ6028 State Code 36 Vehicle No: DC No : 4HY21ARS8674 Place of Supply: **HYDERABAD** Date of Supply: 20-01-2022 12:18:28 20-01-2022 DC Date : PO No: 84386 Sales Order: 201721601313 IRN: ae2091864cc77e01017a21a0b3309c22b3559476de3a Whether tax is payable on reverse charge basis: No 6acb426468abde17a3ea 112212382544568

								Ackno. Dat	e:	2022-01-	20 12:19:00			
SI. No	Description Goods	of	HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20		3824501 0	CUM	6	3135.5 9	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS %	:	TCS	Amount :		KFC%:		KFC Amou	nt: 0.00	Grand	Total		2	2199.98	
	alue in Rupe aise Ninety Eig		Rupees Tw	enty Tv	wo Thous	sand One	Hundred N	inety Nine			Note: 1M3=	2400Kgs	s +/-5%	
	mentitious Typ		Max	. Agg S	ize	P	Admixure typ	ое		Slump		Min	. Cementitio	ous Content
	ODC DEA			20			DOEA		Cluman	. 120 1/	OE mm			

Ackno.Number:

and paise Minery Light					
Cementitious Type	Max. Agg Size	Admixure	type	Slump	Min. Cementitious Conten
OPC+PFA	20mm	PCEA		Slump : 120 +/- 25 mm	
Batch No: HY4/2021/27636	3				
Order Quantity (Cubic Meter)	Quantity w	ith this load (Cubic I	Meter) Cu	mulative Quantity (Cubic Meter)
24			6		18
Pouring Location / Structur	e:				
Whether this concrete is pu concrete: Yes/No	imped by RDC	Time of arrival on	site:		
Time discharged complete	d: Time rele	eased from site:	Water added a	t site: Admixtur	re added at site:

Remarks

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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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





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

TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone Email-Id: customercare@rdcconcrete.com CIN: U74999MH1993PTC172842 TAN: MUMR22552F PAN: AAACU0108Q GSTIN: 36AAACU0108Q2Z8 Bill To Party Ship To Party MODI REALITY POCHARAM LLP MODI REALITY POCHARAM LLP Party Name: Party Name: 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address: Address: Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 36ABIFM1836H1Z7 36ABIFM1836H1Z7 **GSTIN** GSTIN : PAN PAN 4HY21ARS8675 30 Days Invoice Number: Terms of Payment: 20-01-2022 Transport Mode: By Road LUT No: Invoice Date: Telangana State: Telangana Code: 36 State State Code 36 Vehicle No: TS18T1034 4HY21ARS8675 Place of Supply: **HYDERABAD** DC No : 20-01-2022 12:37:16 Date of Supply: 20-01-2022 DC Date : PO No: 84386 Sales Order: 201721601313 IRN: 67d71204fdf867ca367203e8716e2b7ea079985ffd871a Whether tax is payable on reverse charge basis: No 8e71fd8e866159cc6b Ackno.Number: 112212382684574 2022-01-20 12:38:00 Ackno. Date: ICST ICST

No	Goods	Code	UOM	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M20	3824501 0	CUM	6	3135.5 9	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :	Т	CS Amount :	H	KFC%:		KFC Amoun	t: 0.00	Grand	Total		2	2199.98	
	alue in Rupees aise Ninety Eight		enty Tw	o Thous	sand One	Hundred Nii	nety Nine			Note: 1M3=	2400Kgs	s +/-5%	
Ce	mentitious Type	Max.	Agg Si	ze	A	dmixure typ	е		Slump		Min	. Cementitio	ous Content
	OPC+PFA	2	20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021/2	7637											
	Order Quan	tity (Cubic Met	er)		C	uantity with	this load (C	Cubic Meter)		Cumi	ulative Q	uantity (Cub	ic Meter)
		24					6					24	
Pouri	ng Location / Stru	ucture :											
	ner this concrete ete: Yes/No	is pumped by	RDC		Time of a	arrival on site	e:	91					
Time	discharged comp	oleted:	Tin	ne relea	sed from s	ite:	Water ad	ded at site:		Admixture	added a	t site:	

Remarks:

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This document also constitutes as a Delivery Challan.

I hereby confirm that:



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

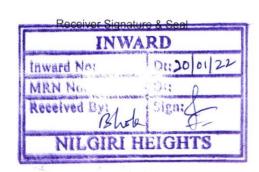


For RDC Concrete (India) Pvt Ltd.

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.





Purchase Order

Page(s) 1 Of 1

10-01-2022 1:19:10 PM

Original,

84386

08.01.22 11:42:5

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details			
RDC Concrete India Private Limited	Doc No	84386	181816
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.	Doc Date	10-01-202	22
Halldal, Hyder abad 301401.	Quote No	NIL	
	Quote Date	10-01-202	22
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	24.00	3,700.00	0.00	0.00	88,800.00
		Total O	der Valu	e	88,800.00

Rupees: Eighty Eight Thousand Eight Hundred Only.

Terms and Con	ditions	:-
---------------	---------	----

Specification / Brand	All items shall be of RDC brand/company
-----------------------	---

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

For MOS APPROVAL

Delivery Date

Same Day

D High Value/quantity beyond limits.
Po/Req. processed-post approval.

Delivery Location

Nilgiri Heights

Approval for technical details/clarification

pocharam

☐ Replenishing SSLLP stock

Phone.

.9849497484

☐ Other

Penality 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 Security Nil 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 Modi Realty Rocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name : ______

Name					

Date : __/__/___

Requisition Form

				recquisit					
Company Name: Modi Realty Pochara			alty Pocharam	LLP	Date:			07-01-2022	
Site & Phase : Niligiri Heights			leights		Time:			17:03	
Supplier: Material required before date: 09.01.22				Req. No.			181816		
			09.01.22				72756		
No	Description			Size	;	Quantity	Units	Inward No	Date
î	RMC			M20 G1	rade	• 24	CUM	3,700/	
2					£1		*		
3				./	1				_
4						-			
5	8	/ 6 /		APP	ROV	EU			
6	/	2386				200			
7	/	67	ALL PATTERNESS CO.	10	JAN	Lin .			
8				MAIN	ISH P	CUREMENT			
9				MANAGE	R PR	CURL		•	
10			- V				F.		
Rema	arks: For Front Entranc	e Arch Road sid	le VDF Floorin	ng Purpos	e		and the second	APPROVED	34
Prepared By Vijay Raj					Approved by			1 N JAN 2022	
Sign.& Date 07.01.2022		22		Sign. & Date			100/1112022		
Not	e: On receipt of materia	al at site write in	ward number	and date i	n last 2	columns.		SCHAM MODI MANAGING DIREC	TOR