# PURCHASE DIVISION Advice for approval for credit to supplier



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16	M	DIV	PO/W	O·No:					
	Bil	no.		В	Il date			1	
				1	1	ļ	om amount		
				5	22	95	99.98/	Yes	□ No
144	121	ARS	8145	51	22	220	599.91	Yes	□ No
144	21A1	258	140	5/1	22	222	399.91	/ PYes	□ No
1HY	21 A	RS9	123	291	122			Yes	□ No
lls total (	Exclud	ling Tran	nsport & F	Tamali Cha	rges):				
y by way	y of: 🗆	DCs/bill	□ Steel	report R	AC pour repo	rt 🗆 Solie	d block report	Installation	
12.									
								Yes 🗆	No
er Credit	s : Tra	nsportati	on charge	§				1	
er Debits	:								
1+B-C) -	Amou	nt to be	credited to	o the suppli	oe.				
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as per F	O/W(	)		□ Xes □ ]	Excess receiv	ed 🗆 Shor	t received  Par	t received	
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Purch	ase Of	ficer	Descri		•				
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	y  IHY  IHY  IHY  IHY  INST OF THE PUTCH  Upto 2	Billi  AHY21A  HY21A  H	Bill no.  HHY21ARS  HHY21A	Purchase Officer  Pore RDC Cor Project Project PO/W Poll PO/W Poll PO/W Poll PO/W Poll	Project Project Project Project Po/WO No: Bill no. Bill n	RDC ConCrete  Project  Project	RDC ConCrete  RDC ConCrete  Project  Project  PPUP PO/WO No. 84135  Bill no. Bill date  PPUP PO/WO No. 84135  Bill date  PPUP PO/WO No. 84135  PPUP PUP PO/WO No. 84135  PPUP PUP PO/WO PROJECT PUP PO/WO PROJECT PUP PO/WO PPUP PO/WO PPUP PO/WO PPUP PO/WO PPUP PO/WO PPUP PUP PUP PUP PUP PUP PUP PUP PUP P	ROC ConCrete  HO inward no  ROC ConCrete  HO inward no  ROC ConCrete  HO received a scan ID.  Bill no.  Bill date  Bill amount  HY2   ARC S   U7	Project HO inward no.    Project HO received date HO inward no.     Project MPL HO received date     Pown No.   Shill 5   Scan ID.     Bill no.   Bill date   Bill amount   Origina     Project MPL Pown No.   Shill 5   Scan ID.     Bill no.   Bill date   Bill amount   Origina     Project MPL Pown No.   Shill 5   Scan ID.     Project MPL Pown No.   Shill 5   Scan ID.     Project MPL Pown No.   Shill 6   Shill 6   Shill 6     Project MPL Pown No.   Shill 6   Shill 6   Shill 6     Project MPL Pown No.   Shill 6   Shill 6   Shill 6     Project MPL Pown No.   Shill 6   Shill 6   Shill 6     Project MPL Pown No.   Shill 6     Project No.   Shill 6     Project MPL Pown No.   Shill 6     Project MPL Pown No.   Shill 6     Project No.   Shill 6     Project MPL Pown No.   Shill 6     Project No

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

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

# PURCHASE DIVISION Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	4H 421 ARS127	29/1/22	22399.96/	O Yes □ No
2.	4HY21ARS128	29/1/22	22399.96/	O Yes □ No
3.	4HY21ARS9130	29/1/22	22399.96/-	O Yes □ No
4.	4H421ARS9136		19199,97/-	O Yes □ No
5.				O Yes □ No
6.		Bfal =	159,999.72/	O Yes □ No
7.				O Yes □ No
8.				O Yes □ No
9.				O Yes □ No
10.				• Yes 🗆 No
11.				O Yes □ No
12.				O Yes 🗆 No
13.				O Yes 🗆 No
14.				O Yes □ No
15.				O Yes □ No
16.				• Yes 🗆 No
17.				O Yes □ No
18.				O Yes □ No
19.				• Yes 🗆 No
20.				O Yes □ No
21.				O Yes □ No
22.				O Yes □ No
23.				O Yes □ No
24.		-		O Yes □ No
25.				O Yes □ No
26.				O Yes □ No
27.				O Yes □ No
28.				O Yes □ No
29.				• Yes 🗆 No
30.				• Yes □ No
31.				• Yes □ No
32.				O Yes □ No
33.				• Yes □ No

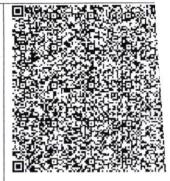
LUT No:

36



#### 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 GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party MODI PROPERTIES PRIVATE LIMITED MODI PROPERTIES PRIVATE LIMITED Party Name : Party Name: 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address : Address : Mallapur, Nacharam Secunderabad HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 36AABCM4761E1ZM **GSTIN** 36AABCM4761E1ZM GSTIN: PAN PAN Terms of Payment: 30 Days

4HY21ARS8147 Invoice Number: Invoice Date: 05-01-2022 Telangana State:

State Code 36 DC No : 4HY21ARS8147 DC Date : 05-01-2022 13:22:08 201721601238 Sales Order:

Whether tax is payable on reverse charge basis: No

State: Telangana Code: TS08UH7609 Vehicle No: Place of Supply: **HYDERABAD** 

By Road

Transport Mode:

Date of Supply: 05-01-2022 PO No: 03.01.2022 IRN: 570d92ee9b8ae23ba154dedb523c6689b4fbbfbe09abf6

3ee1494538c168f2fb Ackno.Number: 112212300975489 2022-01-05 13:24:00 Ackno. Date:

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
1	M15		3824501 0	CUM	3	2711.8 6	8135.58	9	732.20	9	732.20		0	9599.98
TCS % :		TCS	Amount :		KFC%:		KFC Amoun	t:	Grand	Total			9599.98	
Net Va Ninety	alue in Rupees Eight	<b>s</b> : R	upees Nine	e Thou	sand Five	Hundred N	Ninety Nine a	and paise			Note: 1M3=2400Kgs +/-5%			
Ce	mentitious Type	е	Max	. Agg S	Size	A	dmixure type	е		Slump		Min	. Cementition	us Content
	OPC+PFA			20mm			PCEA		Slump	: 120 +/-				
Batch	No: HY4/2021	/271	09											
	Order Qua	antity	(Cubic Me	eter)		C	Quantity with	this load (C	Cubic Meter	)	Cumi	ulative Q	uantity (Cubi	c Meter)
		5						3					17	
Pouri	ng Location / S	truct	ure:											
	ner this concre ete: Yes/No	te is	pumped by	RDC		Time of a	arrival on site	9:						

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, indire

Time discharged completed:

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 buver

Water added at site:

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:



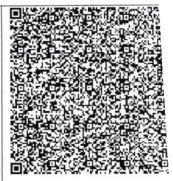
Established in 1993



### 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

HYDERABAD, Telangana 500003

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

CIN: U74999MH1993PTC172842 Ship To Party

TAN: MUMR22552F

36

Bill To Party Party Name:

**GSTIN** 

Invoice Number:

Invoice Date:

State Code

DC No

DC Date : Sales Order:

PAN

State:

MODI PROPERTIES PRIVATE LIMITED

Party Name :

MODI PROPERTIES PRIVATE LIMITED

5-4-187/3&4, II nd Floor MG Road Address:

GSTIN: 36AAACU0108Q2Z8

Secunderabad

4HY21ARS8145

4HY21ARS8145

201721601238

Whether tax is payable on reverse charge basis: No

05-01-2022 11:49:39

05-01-2022

Telangana

36AABCM4761E1ZM

Address :

May Flower Platinum, Sy. No. 82/1

Mallapur, Nacharam

36AABCM4761E1ZM

HYDERABAD, Telangana 500076

GSTIN : PAN

30 Days

Terms of Payment:

By Road

LUT No:

Transport Mode: State:

Telangana

Code:

Vehicle No:

TS18T1034

Place of Supply: Date of Supply:

**HYDERABAD** 05-01-2022

PO No:

03.01.2022

IRN:

e102438a32a9619d2eea2aebd69ad9ede3448ee3d247f 81ebe84b363ac53ef23

Ackno.Number:

112212300151830 2022-01-05 11:51:00

Ackno. Date IGST Basic CGST CGST SGST SGST IGST Gross Description of **HSN** Unit SI. UOM Qty Price % % Amount Amount Amount No Goods Code Amount Amount 3824501 2711.8 0 22399.96 M15 CUM 18983.02 1708.47 9 1708 47 1 0 6

TCS % TCS Amount : KFC%: KFC Amount : Net Value in Rupees: Rupees Twenty Two Thousand Three Hundred Ninety Nine

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

and paise Ninety Six

Cementitious Type Admixure type Max. Agg Size OPC+PFA 20mm **PCEA** 

Slump Slump: 120 +/- 25 mm

**Grand Total** 

Min. Cementitious Content

22399 96

Cumulative Quantity (Cubic Meter) 14

Batch No: HY4/2021/27107 Order Quantity (Cubic Meter)

Time discharged completed:

50 Pouring Location / Structure:

Time of arrival on site:

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

Quantity with this load (Cubic Meter)

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 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 comps. 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, indicated or consequential damage arisinal damage arising 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. 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 abo

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,



3d0eb6c5ab9d7657fb



#### 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 GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Ship To Party **Bill To Party** MODI PROPERTIES PRIVATE LIMITED MODI PROPERTIES PRIVATE LIMITED Party Name: Party Name: 5-4-187/3&4, II nd Floor May Flower Platinum, Sy. No. 82/1 MG Road Address: Address: Mallapur, Nacharam Secunderabad HYDERABAD, Telangana 500076 HYDERABAD, Telangana 500003 **GSTIN** 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM PAN PAN 4HY21ARS8140 Terms of Payment: 30 Days Invoice Number: 05-01-2022 Transport Mode: By Road LUT No: Invoice Date: Code: 36 State: Telangana Telangana State State Code Vehicle No: TS07UH3331 **HYDERABAD** 4HY21ARS8140 Place of Supply: DC No Date of Supply: 05-01-2022 09:57:46 05-01-2022 DC Date : 03.01.2022 201721601238 PO No: Sales Order: IRN: 6373d47225cfb87895cb85dbb6c6841366b20f845f0903 Whether tax is payable on reverse charge basis: No

Ackno.Number: 112212299303768 2022-01-05 09:59:00 Ackno. Date CGST CGST SGST SGST IGST IGST Basic Gross Description of HSN Unit SI UOM

Qty Amount No Goods Code Price Amount % Amount % Amount Amount 3824501 2711.8 M15 CUM 7 18983.02 9 1708.47 9 1708.47 0 22399.96 1 0 6 22399.96 TCS Amount : KFC% KFC Amount: **Grand Total** TCS % Net Value in Rupees: Rupees Twenty Two Thousand Three Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Six Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC+PFA 20mm PCEA Slump: 120 +/- 25 mm Batch No: HY4/2021/27102 Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Pouring Location / Structure: Whether this concrete is pumped by RDC Time of arrival on site:

Time discharged completed:

the buyer

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 production 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 qua 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 of supply. In no event shall we be liable for direct, indirect, indir

Water added at site:

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

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.



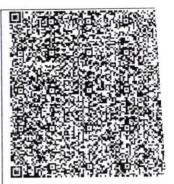
Receiver Signature & Seal

Admixture added at site:

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

#### TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone:	Email-Id: customer	care@rdcconcre	te.com			
GSTIN: 36AAACU0	108Q2Z8 PAN:	AAACU0108Q	CIN: U74999	MH1993PTC17	2842 TAN	: MUMR22552F
Bill To Party	3		Ship To Party		And Andrew	
Party Name :	MODI PROPERTIES PRIVATE L	IMITED	Party Name :	MODI PROPE	RTIES PRI	VATE LIMITED
	5-4-187/3&4, II nd Floor				F.	
	MG Road		Address :	May Flower P		No. 82/1
Address :	Secunderabad		Address .	Mallapur, Nac		
	HYDERABAD, Telangana 500003			HYDERABAD	,Telangana	500076
GSTIN	36AABCM4761E1ZM		GSTIN :	36AABCM476	S1E1ZM	
PAN			PAN :			
Invoice Number:	4HY21ARS9123		Terms of Payment:	30 Days		
Invoice Date :	29-01-2022		Transport Mode:	By Road	LUT No:	
State:	Telangana		State:	Telangana	Code:	36
State Code	36		Vehicle No :	TS15UB2773		
DC No :	4HY21ARS9123		Place of Supply:	HYDERABAD	)	
DC Date :	29-01-2022 16:15:49		Date of Supply:	29-01-2022		
Sales Order:	201721601348		PO No:	84135/17829	1	
			IRN:	1bb1904733fe	e5de336c4d	171cfd5813cd851811cac68760
Whether tax is pay	able on reverse charge basis: No			2b05df6aa51a	ac1144d	
		<u> </u>	Ackno.Number:	11221243333	34933	

SI.	Description of	f HSN Code	UOM	Qty	Unit Price	Basic Amount	Ackno. Date	CGST Amount	2022-01- SGST %	29 16:16:00 SGST Amount	IGST	IGST Amount	Gross Amoun (Without TCS
No 1	Goods M15	3824501	CUM	6	2711.8	16271.16		1464.40	9	1464.40	70	0	19199.97
TCS %		TCS Amount :		KFC%:	6	KFC Amor		Grand	l Total	7	1	9199.97	
Net V	alue in Rupees		eteen T	housand	One Hun	dred Ninet	y Nine and			Note: 1M3=	2400Kgs	s +/-5%	
1	mentitious Type	Max	. Agg S	ize	F	Admixure ty	/pe		Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slump	p: 120 +/-	25 mm			
Batch	No: HY4/2021/	28086											
	Order Qua	ntity (Cubic Me	eter)		C	Quantity wit	h this load (C	Cubic Meter	.)	Cumi	lative Q	uantity (Cub	oic Meter)
		33					6					6	
Pouri	ing Location / St	ructure :											
	ther this concrete ete: Yes/No	e is pumped by	RDC		Time of	arrival on s	ite:						
Time	discharged com	npleted:	Ti	me relea	sed from s	ite:	Water a	dded at site	):	Admixture	added a	t 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, 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

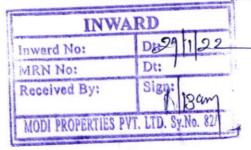


For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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#### TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com Phone CIN: U74999MH1993PTC172842 TAN: MUMR22552F GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Ship To Party Bill To Party MODI PROPERTIES PRIVATE LIMITED MODI PROPERTIES PRIVATE LIMITED Party Name Party Name : 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address: Address: Mallapur, Nacharam Secunderabad HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 36AABCM4761E1ZM 36AABCM4761E1ZM GSTIN : **GSTIN** PAN PAN 4HY21ARS9127 Terms of Payment: 30 Days Invoice Number: By Road LUT No: Transport Mode: 29-01-2022 Invoice Date: 36 Telangana State Telangana Code: State TS08UF3926 Vehicle No: State Code 36 Place of Supply: 4HY21ARS9127 **HYDERABAD** DC No Date of Supply: 29-01-2022 DC Date 29-01-2022 17:00:32 201721601348 PO No: 84135/178291 Sales Order: IRN: 58df12555f2c70003060bf0df54dda3cb3694a6bf82e93b

SI.	Description Goods	of	HSN Code	иом	Qty	Unit Price	Basic Amount	Ackno. Date	CGST Amount	2022-01- SGST %	29 17:01:00 SGST Amount	IGST	IGST Amount	Gross Amount (Without TCS)
1	M15	1	3824501	CUM	7	2711.8	18983.02	9	1708.47	9	1708.47		0	22399.96
TCS %	:	TCS A	mount :		KFC%:		KFC Amour	nt: 0.00	Grand	Total		2	2399.96	
Net V	alue in Rupee	s : Ru	pees Twe	enty Tw	o Thousa	and Three	Hundred Ni	nety Nine			Note: 1M3=	2400Kgs	+/-5%	

Ackno.Number:

and paise Ninety Six

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

Batch No: HY4/2021/28090 Order Quantity (Cubic Meter) Cumulative Quantity (Cubic Meter) Quantity with this load (Cubic Meter) 33 13 Pouring Location / Structure:

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

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

Please Note. This concrete delivery is subject to the terms and a condition of sales shown 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 or 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 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 tim of supply. In no event shall we be halbe 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% interests per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

\*\*This documental later constitution as a Delivery Challane.\*\*

This document also constitutes as a Delivery Challan

Whether tax is payable on reverse charge basis: 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



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



7d280760c167b1de1 112212433722660

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Established in 1993 Concre

#### 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 GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Bill To Party Ship To Party MODI PROPERTIES PRIVATE LIMITED Party Name MODI PROPERTIES PRIVATE LIMITED Party Name: 5-4-187/3&4, II nd Floor May Flower Platinum, Sy. No. 82/1 MG Road Address: Address : Mallapur, Nacharam Secunderabad HYDERABAD, Telangana 500076 HYDERABAD, Telangana 500003 **GSTIN** 36AABCM4761E1ZM GSTIN 36AABCM4761E1ZM PAN PAN 4HY21ARS9128 Terms of Payment: 30 Days Invoice Number: LUT No: Invoice Date: 29-01-2022 Transport Mode: By Road Telangana State: Telangana 36 State Code: Vehicle No: TS07UH3330 State Code 36 **HYDERABAD** 4HY21ARS9128 Place of Supply: DC No DC Date 29-01-2022 17:11:17 Date of Supply: 29-01-2022 84135/178291 201721601348 PO No: Sales Order: IRN: 2b865ea3c685021f2da949e15e922b8eb64d75b6bc0ed Whether tax is payable on reverse charge basis: No 59f860a3b5fcf1d6912 Ackno.Number: 112212433813218 Ackno. Date: 2022-01-29 17:12:00 IGST IGST Description of HSN CGST CGST SGST SGST Unit

No	Goods	Code	UOM	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M15	3824501 0	CUM	7	2711.8 6	18983.02	9	1708.47	9	1708.47		0	22399.96
TCS %	: то	CS Amount :	К	FC%:		KFC Amoun	nt: 0.00	Grand	Total		2	2399.96	
	alue in Rupees : aise Ninety Six	Rupees Twe	nty Two	Thousa	and Three	Hundred Ni	nety Nine			Note: 1M3=	2400Kgs	s +/-5%	
Ce	mentitious Type	Max.	Agg Siz	e	P	Admixure typ	е		Slump		Min	. Cementitio	ous Content
	OPC	2	0mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021/28	8091											
	Order Quant	ity (Cubic Mete	er)		C	Quantity with	this load (C	ubic Meter)		Cumi	ulative Q	uantity (Cub	oic Meter)
		33					7					20	
Pouri	ng Location / Stru	cture:											
	her this concrete i ete: Yes/No	s pumped by I	RDC		Time of a	arrival on site	e:						
Time	discharged comp	leted:	Tim	e releas	sed from s	ite:	Water ad	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 in case of any discrepances 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.

This document also constitutes as a Delivery Challan.

Thereby confirm that.

I. I.We have accepted delivery of corrects.

re 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



For RDC Concrete (India) Pvt Ltd.

**Authorised Signatory** 

Gross Amount

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-Id: customercare@rdcconcrete.com CIN: U74999MH1993PTC172842 TAN: MUMR22552F GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q Ship To Party Bill To Party MODI PROPERTIES PRIVATE LIMITED Party Name MODI PROPERTIES PRIVATE LIMITED Party Name: 5-4-187/3&4, II nd Floor May Flower Platinum, Sy. No. 82/1 MG Road Address: Address -Mallapur, Nacharam Secunderabad HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 36AABCM4761E1ZM 36AABCM4761E1ZM GSTIN: GSTIN PAN PAN 4HY21ARS9130 Terms of Payment: 30 Days Invoice Number: Transport Mode: By Road LUT No: Invoice Date: 29-01-2022 36 State Telangana State: Telangana Code: TS11UC2520 Vehicle No: State Code 36 **HYDERABAD** 4HY21ARS9130 Place of Supply: DC No 29-01-2022 Date of Supply: DC Date 29-01-2022 17:34:28 201721601348 PO No: 84135/178291 Sales Order: IRN: 442e428b83022bb342dccd161dfb5a4598f2097eae401 Whether tax is payable on reverse charge basis: No

112212434010340 Ackno.Number: Ackno. Date: 2022-01-29 17:35:00 SI. Description of HSN CGST CGST SGST SGST IGST IGST Unit Basic HOM Oty

No	Goods	Code	UOW	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M15	3824501 0	CUM	7	2711.8 6	18983.02	9	1708.47	9	1708.47		0	22399.96
TCS % :		TCS Amount:		KFC%:		KFC Amount	t: 0.00	Grand 7	Total		. 2	22399.96	
	alue in Rupee aise Ninety Six	s : Rupees Two	enty Tw	vo Thousa	and Three	Hundred Nir	nety Nine	-		Note: 1M3=2	2400Kg	s +/-5%	
Ce	mentitious Type	e Max	. Agg S	Size	A	dmixure type	9		Slump		Mir	. Cementitic	ous Content
	OPC		20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021	/28093											
	Order Qua	antity (Cubic Me	ter)		C	uantity with t	this load (C	Cubic Meter)		Cumu	lative Q	uantity (Cub	ic Meter)
		33					7					27	
Pouri	ng Location / S	tructure:											
	ner this concrete ete: Yes/No	te is pumped by	RDC		Time of a	arrival on site	:						
Time	discharged cor	npleted:	Ti	ime releas	sed from s	ite:	Water ad	dded at site:		Admixture	added a	at site:	

#### Remarks:

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This document also constitutes as a Delevant Challans.

Into document also consultats as a Delivery Changer.
hereby confirm that.
LIWe 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.



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



0b97b8327bcc806927a

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Gross Amount

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.

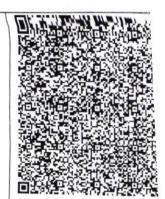




Established in 1993 RDC Concrete

#### **TAX INVOICE** RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone:

Email-Id: customercare@rdcconcrete.com

GSTIN: 36AAACU0108Q2Z8

PAN: AAACU0108Q

CIN: U74999MH1993PTC172842 TAN: MUMR22552F

Bill To Party Party Name :

Invoice Number:

Invoice Date:

State Code

DC No :

DC Date :

Sales Order:

MODI PROPERTIES PRIVATE LIMITED

Ship To Party Party Name :

MODI PROPERTIES PRIVATE LIMITED

Address:

5-4-187/3&4, II nd Floor MG Road

Telangana

4HY21ARS9136

201721601348

29-01-2022 18:46:17

36

Whether tax is payable on reverse charge basis: No

Address:

May Flower Platinum, Sy. No. 82/1

Secunderabad HYDERABAD, Telangana 500003

Mallapur, Nacharam HYDERABAD, Telangana 500076

**GSTIN** PAN

State .

36AABCM4761E1ZM

GSTIN : PAN

4HY21ARS9136 29-01-2022

Terms of Payment:

30 Days

36AABCM4761E1ZM

Transport Mode: State

By Road

LUT No: Code:

36

Vehicle No :

Telangana TS07UH3574

**HYDERABAD** 

Place of Supply: Date of Supply:

29-01-2022 84135/178291

PO No: IRN ·

829902bc67d17515270ff9a2a03b2b99be0056a462eb

0d8beae387f4cbb4261 Ackno.Number: 112212434545989

Ackno Data

SI.	Description	of HSN			T		ACKITO. Dat	le.	2022-01	-29 18:47:00	)		
No	Goods	Code		Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST	SGST	IGST	IGST	Gross Amoun
1	M15	382450	1 CUM	6	2711.8	40074		Amount	%	Amount	%	Amount	(Without TCS)
TCS %		0		0	6	16271.16	9	1464.40	9	1464.40		0	19199.97
Net V	alue in Rupee Ninety Seven	rcs Amount :	Nineteen Th	FC% : nousand	One Hun	dred Ninety	t: 0.00 Nine and	Grand		Note: 1M3=		9199.97	13133.97
Cei	mentitious Typ OPC	e M	ax. Agg Siz 20mm			dmixure type			Slump				us Content
Daten	No: HY4/2021	/28099				. 02/1		Slump	: 120 +/- 2	25 mm			- Contone

Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter)

Cumulative Quantity (Cubic Meter)

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

Time of arrival on site:

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 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 concrete supplied in this load shell be reported to us in writing within 24 hours from the time 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

1. IWe have accepted delivery of concrete as per the details mentioned above. 2. IWe have authorized addition of any water and remained for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our 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. Increase of any discrepancies in the Invoice is correct and accepted.

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

ned above. 2. I/We have authorized addition of any water and /or admixture as mentioned abo

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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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MODI PROPERTIES PVT. LID. Sy.No. 82/1 ttigig DI MRN No: DI inward No:

### Purchase Order

5:44:06

Page(s) 1 Of 1 ' 03-01-2022 11:10:20

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Supplier Details RDC Concrete India Private Limited Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal, Hyderabad-501401. Doc No 84135 178291 Doc Date GSTIN 36AAACU0108Q2Z8 03-01-2022 **Quote No** NIL **Quote Date** 9010200559 28-12-2021 Kind Attn: B.Sai Kumar SupplyType Supply

Purchase Order for the Supply of following Items.

try of following Items.					
Item Name					
1 1013 - Building material - Ready Mix Concrete - NA - cu.	Qty	Rate	Dis%	CCT	
M-15	50.00	3,200.00		GST	Amount
		3,200.00	0.00	0.00	160,000.00
Rupees : One Lakh(s) Sixty Thousand Only.		Total Or	der Value		160.000
Terms and Conditions:-				1	160,000.00

### 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** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Transportation Cost

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

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

Warranty

Advance Paid

Nil

Other Terms

Payment as per actual receipt of material. Above material for Lower basement VDF laying work purpose.

Completion Date Measurment

Nil

Security

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 Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

APPROVED BY

07 JAN 2022

SOHAM MODI

MANAGING DIRECTOR

For RDC Concrete India Private Limited

Name : Name : Date : \_\_/\_\_/\_ Requisition Form

			requisi	mon For	111				
Company Name:	Modi P	Properties Pv	t Ltd	Date:			03.01.2022		
Site & Phase:	May Fl	lower Platinu	ım	Time:			09:50		
Supplier	RDC			Req.No	).		178291		
Material required before	re date:	04.01.202	22	ID No.			72594		
No	Description		Size	e	Quantity	Units	Inward No	Date	
1 RMC			M1:	5	50	CUM	- 3200		
2									
3									
4									
5	4	1135							
6	(	34/				TAPPE	OVEDBY		
7							1AN 2022		
8						07	311		
9						) so	CHAM MODI		
10						MANA	GING		
Remarks: Towards Lo	wer Basement V	DF laying w	ork purp	ose.					
Prepared By	R.Asho	ok		Approv	ed by		S.V.Subba Reddy	/	
Sign.& Date	03.01.2	2021		Sign. &	Date				

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

## For MDs APPROVAL

				Marie
High	Value	quantity	beyond	limits.

- Po/Req. processed-post approval.
  - ☐ Approval for technical details/clarification.
  - ☐ Replenishing SSLLP stock
  - □ Other

7.0. Muces

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

Lower Basement VDF Flooring		

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.	05.01.2022	11:49	11:55	12:00	7 cu.m	8145	16800	16770	-30			
2.	05.01.2022	09:57	10:10	10:20	7 cu.m	8140	16800	17100	+300			
3.	05.01.2022	13:22	13:30	13:50	3 cu.m	8147	7200	7390	+190			
4.	29.01.2022	16:10	16:20	16:25	6 cu.m	9123	14400	12070	-2330			
5.	29.01.2021	17:00	17:15	17:18	7 cu.m	9127	16800	16680	-120			
5.	29.01.2021	17:11	17:30	17:38	7 cu.m	9128	16800	16900	+100			
7.	29.01.2021	17:34	18:00	18:05	7 cu.m	9130	16800	17240	+440			
3.	29.01.2021	18.46	18:50	18:55	6 cu.m	9136	14400	14340	-60			
).			-		^							
0.				/								
otal		***************************************			50 Cu.m		120000	118490	1510			

Note: 1. Report to be sent on a daily basis to purchase a modiproperties com and report audit a 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 + weighment slips + pour reports + test reports + photographs at site.