

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 5/2/22		Prepared by: prabhakar		Serial no. 2536	
Supplier name: RDC Concrete				HO inward no.	
Firm/Company: 23/1/22		Project: MPL		HO received date	
PO/WO date: MPL		PO/WO No: 84135		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LHY2IARS8147	5/1/22	9599.98/-	☒ Yes ☐ No
2.	LHY2IARS8145	5/1/22	22399.96/-	☒ Yes ☐ No
3.	LHY2IARS8140	5/1/22	22399.96/-	☒ Yes ☐ No
4.	LHY2IARS9123	29/1/22	19199.97	☒ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):

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

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

Amount C - Other Debits :

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

Amount E - PO / WO value:

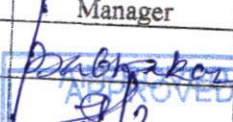
Amount F - Difference (A - E):

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

Remarks: 14/2/22
- final bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		02/7/FEB/2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

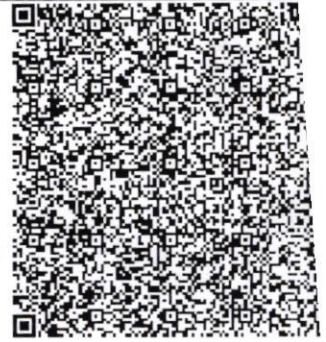
Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	HHY21ARS127	29/1/22	22399.96 /-	☒ Yes ☐ No
2.	HHY21ARS128	29/1/22	22399.96 /-	☒ Yes ☐ No
3.	HHY21ARS9130	29/1/22	22399.96 /-	☒ Yes ☐ No
4.	HHY21ARS9136	29/1/22	19199.97 /-	☒ Yes ☐ No
5.				☒ Yes ☐ No
6.				☒ Yes ☐ No
7.				☒ Yes ☐ No
8.				☒ Yes ☐ No
9.				☒ Yes ☐ No
10.				☒ Yes ☐ No
11.				☒ Yes ☐ No
12.				☒ Yes ☐ No
13.				☒ Yes ☐ No
14.				☒ Yes ☐ No
15.				☒ Yes ☐ No
16.				☒ Yes ☐ No
17.				☒ Yes ☐ No
18.				☒ Yes ☐ No
19.				☒ Yes ☐ No
20.				☒ Yes ☐ No
21.				☒ Yes ☐ No
22.				☒ Yes ☐ No
23.				☒ Yes ☐ No
24.				☒ Yes ☐ No
25.				☒ Yes ☐ No
26.				☒ Yes ☐ No
27.				☒ Yes ☐ No
28.				☒ Yes ☐ No
29.				☒ Yes ☐ No
30.				☒ Yes ☐ No
31.				☒ Yes ☐ No
32.				☒ Yes ☐ No
33.				☒ Yes ☐ No

84135

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@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, II nd Floor
MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
GSTIN : 36AABCM4761E1ZM
PAN :
Invoice Number : 4HY21ARS8147
Invoice Date : 05-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8147
DC Date : 05-01-2022 13:22:08
Sales Order : 201721601238

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : MODI PROPERTIES PRIVATE LIMITED
Address : May Flower Platinum, Sy. No. 82/1
Mallapur, Nacharam
HYDERABAD, Telangana 500076
GSTIN : 36AABCM4761E1ZM
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS08UH7609
Place of Supply : HYDERABAD
Date of Supply : 05-01-2022
PO No : 03.01.2022
IRN : 570d92ee9b8ae23ba154dedb523c6689b4fbbfb09abf6
3ee1494538c168f2fb
Ackno. Number : 112212300975489
Ackno. Date : 2022-01-05 13:24:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M15	38245010	CUM	3	2711.86	8135.58	9	732.20	9	732.20		0	9599.98

TCS % : TCS Amount : KFC % : KFC Amount : Grand Total 9599.98

Net Value in Rupees : Rupees Nine Thousand Five 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: HY4/2021/27109

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
50	3	17

Pouring Location / Structure :

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

Time of arrival on site:

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

Remarks:

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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



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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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

Receiver Signature & Seal



A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES LTD." at the top and "R.R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are printed above the handwritten number "89840". Below this, "No.:" is printed above the handwritten number "19181". Then, "Date:" is printed above a blank line. Finally, "Sign:" is printed above a handwritten signature.

84135

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@rdconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, II nd Floor
Address : MG Road
Secunderabad
HYDERABAD, Telangana 500003
GSTIN : 36AABCM4761E1ZM
PAN :
Invoice Number : 4HY21ARS8140
Invoice Date : 05-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8140
DC Date : 05-01-2022 09:57:46
Sales Order : 201721601238

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : MODI PROPERTIES PRIVATE LIMITED
Address : May Flower Platinum, Sy. No. 82/1
Mallapur, Nacharam
HYDERABAD, Telangana 500076
GSTIN : 36AABCM4761E1ZM
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UH3331
Place of Supply : HYDERABAD
Date of Supply : 05-01-2022
PO No: 03.01.2022
IRN : 6373d47225cfb87895cb85dbb6c6841366b20f845f0903
3d0eb6c5ab9d7657fb
Ackno.Number : 112212299303768
Ackno. Date : 2022-01-05 09:59:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M15	38245010	CUM	7	2711.86	18983.02	9	1708.47	9	1708.47		0	22399.96

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

Grand Total 22399.96

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: HY4/2021/27102

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
50	7	7

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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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 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

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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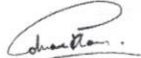
Phone : Email-Id : customercare@rdcconcrete.com	
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F	
Bill To Party	Ship To Party
Party Name : MODI PROPERTIES PRIVATE LIMITED 5-4-187/3&4, II nd Floor MG Road Address : Secunderabad HYDERABAD, Telangana 500003 GSTIN : 36AABCM4761E1ZM PAN : Invoice Number : 4HY21ARS9123 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9123 DC Date : 29-01-2022 16:15:49 Sales Order : 201721601348	Party Name : MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy. No. 82/1 Address : Mallapur, Nacharam HYDERABAD, Telangana 500076 GSTIN : 36AABCM4761E1ZM PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS15UB2773 Place of Supply : HYDERABAD Date of Supply : 29-01-2022 PO No: 84135/178291 IRN : 1bb1904733fe5de336c4d71cfd5813cd851811cac68760 2b05df6aa51ac1144d Ackno.Number : 112212433334933 Ackno. Date : 2022-01-29 16:16:00
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	M15	38245010	CUM	6	2711.86	16271.16	9	1464.40	9	1464.40		0	19199.97
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		19199.97			
Net Value in Rupees : Rupees Nineteen Thousand One Hundred Ninety Nine and paise Ninety Seven								Note: 1M3=2400Kgs +/-5%					
Cementitious Type			Max. Agg Size		Admixture type			Slump			Min. Cementitious Content		
OPC			20mm		PCEA			Slump : 120 +/- 25 mm					
Batch No: HY4/2021/28086													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
33					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, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining party or wholly unpaid after due date. *This document also constitutes as a Delivery Challan. I hereby confirm that:

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

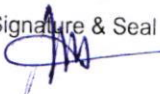
 Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
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Caution: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



INWARD	
Inward No:	Dt: 29/1/22
MRN No:	Dt:
Received By:	Sign: R. Ram
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Receiver Signature & Seal



Established in 1993  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 PROPERTIES PRIVATE LIMITED 5-4-187/3&4, II nd Floor MG Road Secunderabad HYDERABAD,Telangana 500003 GSTIN : 36AABCM4761E1ZM PAN : Invoice Number : 4HY21ARS9127 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9127 DC Date : 29-01-2022 17:00:32 Sales Order : 201721601348	Party Name : MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy. No. 82/1 Mallapur, Nacharam HYDERABAD,Telangana500076 GSTIN : 36AABCM4761E1ZM PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UF3926 Place of Supply : HYDERABAD Date of Supply : 29-01-2022 PO No: 84135/178291 IRN : 58df12555f2c70003060bf0df54dda3cb3694a6bf82e93b7d280760c167b1de1 Ackno.Number : 112212433722660 Ackno. Date : 2022-01-29 17:01:00
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	M15	38245010	CUM	7	2711.86	18983.02	9	1708.47	9	1708.47		0	22399.96
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		22399.96			
Net Value in Rupees : Rupees Twenty Two Thousand Three Hundred Ninety Nine and paise Ninety Six								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY4/2021/28090													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)						Cumulative Quantity (Cubic Meter)			
33				7						13			
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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1. I/we have accepted delivery of concrete as per the details mentioned above. 2. I/we have authorized addition of any water and/or admixture as mentioned above.

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





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 : MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, II nd Floor
MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36AABCM4761E1ZM
GSTIN :
PAN :
Invoice Number : 4HY21ARS9128
Invoice Date : 29-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS9128
DC Date : 29-01-2022 17:11:17
Sales Order : 201721601348

Ship To Party

Party Name : MODI PROPERTIES PRIVATE LIMITED
Address : May Flower Platinum, Sy. No. 82/1
Mallapur, Nacharam
HYDERABAD, Telangana 500076
36AABCM4761E1ZM
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UH3330
Place of Supply : HYDERABAD
Date of Supply : 29-01-2022
PO No: 84135/178291
IRN : 2b865ea3c685021f2da949e15e922b8eb64d75b6bc0ed
59f860a3b5fc1d6912
Ackno. Number : 112212433813218
Ackno. Date : 2022-01-29 17:12:00

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	M15	38245010	CUM	7	2711.86	18983.02	9	1708.47	9	1708.47		0	22399.96

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 22399.96

Net Value in Rupees : Rupees Twenty Two Thousand Three Hundred Ninety Nine and paise Ninety Six

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

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

Batch No: HY4/2021/28091

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
33	7	20

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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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



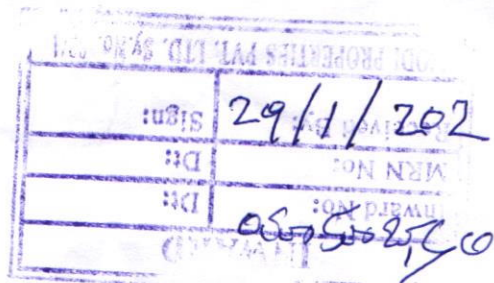
For RDC Concrete (India) Pvt Ltd.

Signature

Authorised Signatory

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

Receiver Signature & Seal



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 PartyParty Name : MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, II nd Floor
MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36AABCM4761E1ZM
GSTIN :
PAN :
Invoice Number : 4HY21ARS9130
Invoice Date : 29-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS9130
DC Date : 29-01-2022 17:34:28
Sales Order : 201721601348

Whether tax is payable on reverse charge basis: No

Ship To PartyParty Name : MODI PROPERTIES PRIVATE LIMITED
Address : May Flower Platinum, Sy. No. 82/1
Mallapur, Nacharam
HYDERABAD, Telangana 500076
36AABCM4761E1ZM
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS11UC2520
Place of Supply : HYDERABAD
Date of Supply : 29-01-2022
PO No: 84135/178291
IRN : 442e428b83022bb342dcd161dfb5a4598f2097eae401
0b97b8327bcc806927a
Ackno. Number : 112212434010340
Ackno. Date : 2022-01-29 17:35:00

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	M15	38245010	CUM	7	2711.86	18983.02	9	1708.47	9	1708.47		0	22399.96

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 22399.96

Net Value in Rupees : Rupees Twenty Two Thousand Three Hundred Ninety Nine and paise Ninety Six

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

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

Batch No: HY4/2021/28093

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
33	7	27

Pouring Location / Structure :

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

Time of arrival on site:

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

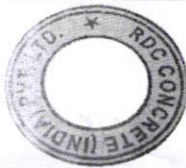
Remarks:

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

*This document also constitutes as a Delivery 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

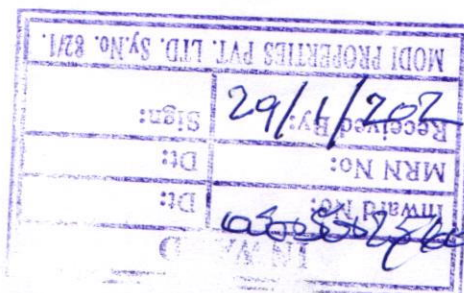


For RDC Concrete (India) Pvt Ltd.

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



Phone : Email-Id : customer@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, II nd Floor
Address : MG Road
Secunderabad
HYDERABAD, Telangana 500003
36AABCM4761E1ZM
GSTIN :
PAN :
Invoice Number : 4HY21ARS9136
Invoice Date : 29-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS9136
DC Date : 29-01-2022 18:46:17
Sales Order : 201721601348

Ship To Party

Party Name : MODI PROPERTIES PRIVATE LIMITED
Address : May Flower Platinum, Sy. No. 82/1
Mallapur, Nacharam
HYDERABAD, Telangana 500076
36AABCM4761E1ZM
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UH3574
Place of Supply : HYDERABAD
Date of Supply : 29-01-2022
PO No: 84135/178291
IRN : 829902bc67d17515270ff9a2a03b2b99be0056a462eb.
0d8beae387f4cbb4261
Ackno. Number : 112212434545989
Ackno. Date : 2022-01-29 18:47:00

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	M15	38245010	CUM	6	2711.86	16271.16	9	1464.40	9	1464.40		0	19199.97

TCS % :

TCS Amount :

KFC % :

KFC Amount : 0.00

Grand Total

19199.97

Net Value in Rupees : Rupees Nineteen Thousand One Hundred Ninety Nine and paise Ninety Seven

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

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

Batch No: HY4/2021/28099

Order Quantity (Cubic Meter)

33

Quantity with this load (Cubic Meter)

6

Cumulative Quantity (Cubic Meter)
33

Pouring Location / Structure :

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

Time of arrival on site:

Time discharged completed:

Time released from site:

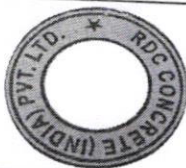
Water added at site:

Admixture added at site:

Remarks:

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



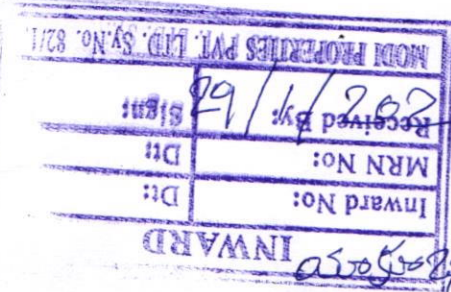
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Receiver Signature & Seal



Purchase Order

Page(s) 1 Of 1

03-01-2022 11:10:20



5:44:06

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.

GSTIN 36AAACU0108Q2Z8

9010200559

Doc No	84135	178291
Doc Date	03-01-2022	
Quote No	NIL	
Quote Date	28-12-2021	
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-15	50.00	3,200.00	0.00	0.00	160,000.00
Rupees : One Lakh(s) Sixty Thousand Only.					Total Order Value . . . 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
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 Lower basement VDF laying work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.



7.0. *[Signature]*
3/1/2022

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **RDC Concrete India Private Limited**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03.01.2022	
Site & Phase :		May Flower Platinum		Time:		09:50	
Supplier		RDC		Req.No.		178291	
Material required before date:			04.01.2022		ID No.		72594
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15	50	CUM	3200		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Lower Basement VDF laying work purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		03.01.2021		Sign. & Date			

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

For MDs APPROVAL

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

T.D. Mureed
21/2

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi properties pvt ltd	Block No.:	Lower Basement VDF Flooring
Project:	May flower platinum	Flat / Villa no.:	-
Supplier:	RDC concrete india private limited	Slab no.:	-
Requisition nos.:	178291	A. Estimated quantity:	50 Cu.m
PO nos.:	84135	B. Requisition quantity:	50 Cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
NIZAM	31/01/22	31/01/22	50 Cu.m
			D. Difference (C-A)
			-

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.	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			
6.	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			
8.	29.01.2021	18:46	18:50	18:55	6 cu.m	9136	14400	14340	-60			
9.												
10.												
Total:					50 Cu.m		120000	118490	1510			
Remarks	PO Closed											

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