

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: T.D. N. Prasad		Serial no. 2843	
Supplier name: RDC Concrete (India) Pvt Ltd		Project: BRGN		HO inward no.	
Firm/Company: MRGN Ltd		PO/WO date: 10/1/22		HO received date	
PO/WO No. 84390		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21442ARS 6205	28/1/22	22,200-00	☒ Yes ☐ No
2.	21442ARS 6209	28/1/22	22,200-00	☒ Yes ☐ No
3.	21442ARS 6214	28/1/22	22,200-00	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 66,600-00

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

MRN nos.: —	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 66,600-00

Amount E – PO / WO value: 92,500-00

Amount F – Difference (A – E): -25,900-00

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: 21/2/22

Remarks: Rmc Pour Report is attached. Short received and P.O. closed.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Prasad				
Sign:					
Date:	14 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.

5843

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

Company/ firm:	Modi Reality genome Valley	Block No.:	A
Project:	Bloomdale Residency genome valley	Flat / Villa no.:	-
Supplier:	RDC Concrete India private limited	Slab no.:	For Cellar flooring purpose
Requisition nos.:	95016	A. Estimated quantity:	25 Cum ✓
PO nos.:	84390	B. Requisition quantity:	25 Cum ✓
Sign of Security	Sign of Admin	C. Actual quantity poured	18 Cum ✓
<i>Ajay</i>	<i>Purushotha</i>	D. Difference (C-A)	07 Cum ✓
	Sign of Project Manger		
	<i>Syed Yashwanth</i>		

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.	28-01-2022	08:22	9:15AM	09:20AM	06 ✓	2HY21ARS 6205	14400	14770				
2.	28-01-2022	10:51	11:30AM	11:42AM	06 ✓	2HY21ARS 6209	14400	14660				
3.	28-01-2022	13:31	14:00PM	14:10PM	06 ✓	2HY21ARS 6214	14400	14480				
4.												
5.												
6.												
7.												
Total:					18 ✓		43200	43910 ✓				
Remarks												

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 sit



Handwritten initials or signature.

Handwritten date: 1/2/97

5/10/26	5/11
5/12	5/13
5/14	5/15
5/16	5/17
5/18	5/19
5/20	5/21
5/22	5/23
5/24	5/25
5/26	5/27
5/28	5/29
5/30	5/31
JULY	

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone : Email-Id : customercare@rdcconcrete.com	
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F	
Bill To Party	Ship To Party
Party Name : MODI REALITY GENOME VALLEY LLP	Party Name : MODI REALITY GENOME VALLEY LLP
Address : 5-4-187/3&4, II nd Floor MG Road, Secunderabad HYDERABAD,Telangana 500003	Address : Bloomdale Residency at Genome Valley Survey No. 31 & 32 Murharipalli, Turkapally HYDERABAD,Telangana500078
GSTIN : 36ABFFM3063P1ZU	GSTIN : 36ABFFM3063P1ZU
PAN :	PAN :
Invoice Number : 2HY21ARS6209	Terms of Payment : 30 Days
Invoice Date : 28-01-2022	Transport Mode : By Road LUT No:
State : Telangana	State : Telangana Code: 36
State Code : 36	Vehicle No : TS08UD2644
DC No : 2HY21ARS6209	Place of Supply : HYDERABAD
DC Date : 28-01-2022 10:51:07	Date of Supply : 28-01-2022
Sales Order : 201221600885	PO No: 84390
	IRN : a547022b1b9803162156713386ec7f568c7407a5143a6 1e844ca09bdf892b6f
Whether tax is payable on reverse charge basis: No	Ackno.Number : 112212423671844
	Ackno. Date : 2022-01-28 10:52:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20 grade of concrete	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0	22199.98
TCS % :		TCS Amount :		KFC% :		KFC Amount : 0.00		Grand Total		22199.98			
Net Value in Rupees : Rupees Twenty Two Thousand One Hundred Ninety Nine and paise Ninety Eight								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size			Admixture type			Slump		Min. Cementitious Content			
OPC		20mm			PCEA			Slump : 120 +/- 25 mm					
Batch No: HY2/2022/28166													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
25					6					12			
Pouring Location / Structure :													
Whether this concrete is pumped by RDC concrete: Yes/No					Time of arrival on site:								
Time discharged completed:			Time released from site:			Water added at site:			Admixture added at site:				

Remarks:

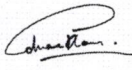
Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any 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 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.

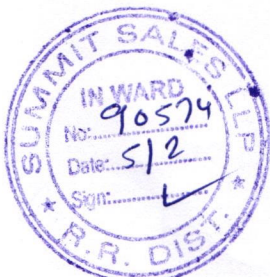
I hereby confirm that:

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
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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.

INWARD	
Inward No: 1661	Dt: 28/01/22
MRN No: 102887	Dt: 29/01/22
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	



Receiver Signature & Seal

Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone : Email-Id : customercare@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party		Ship To Party	
Party Name :	MODI REALITY GENOME VALLEY LLP	Party Name :	MODI REALITY GENOME VALLEY LLP
Address :	5-4-187/3&4, II nd Floor MG Road, Secunderabad HYDERABAD,Telangana 500003	Address :	Bloomdale Residency at Genome Valley Survey No. 31 & 32 Murharipalli, Turkapally HYDERABAD,Telangana500078
GSTIN	36ABFFM3063P1ZU	GSTIN :	36ABFFM3063P1ZU
PAN		PAN :	
Invoice Number :	2HY21ARS6214	Terms of Payment :	30 Days
Invoice Date :	28-01-2022	Transport Mode :	By Road LUT No:
State :	Telangana	State :	Telangana Code: 36
State Code	36	Vehicle No :	TS12UA6286
DC No :	2HY21ARS6214	Place of Supply :	HYDERABAD
DC Date :	28-01-2022 13:31:20	Date of Supply :	28-01-2022
Sales Order :	201221600885	PO No:	84390
		IRN :	7803edd8aea9ae903d5bf238e68374e308e7c724cb5a5
		4c2276a74410d9deed6	
		Ackno.Number :	112212425195904
		Ackno. Date :	2022-01-28 13:35:00

Whether tax is payable on reverse charge basis: No

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

TCS % : TCS Amount : KFC% : KFC Amount : 0.00 Grand Total 22199.98

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

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

Batch No: HY2/2022/28171

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
25	6	18

Pouring Location / Structure :

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

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

Remarks:

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 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
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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

INWARD	
Inward No: 1662	Dt: 28/01/22
MRN No: 102888	Dt: 29/01/22
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

Purchase Order

Page(s) 1 Of 1

10-01-2022 1:19:10 PM

Or



84390

08.01.22 11:42:53

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

9010200559

Doc No	84390	95016
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	25.00	3,700.00	0.00	0.00	92,500.00
Total Order Value . . .					92,500.00

Rupees : Ninty Two Thousand Five Hundred Only.

Terms and Conditions :-

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

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 Ramp and Main Gate Entrance Concrete 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.

For MDs APPROVAL

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

PART DELIVERY DETAILS

Sl. No.	Part Name	QTY	DATE	Amount
1.	2HY21ARS6 200	28	1/22	22199.98 /-
2.	2HY21ARS109	28	1/22	22199.98 /-
3.	2HY21ARS6214	28	1/22	22199.98 /-
4.				
5.				

APPROVED BY**10 JAN 2022****SOHAM MODI
MANAGING DIRECTOR**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRGV		Date:		08-01-2022	
Site & Phase :		BRGV		Time:		03:30PM	
Supplier				Req. No.		95016	
Material required before date:		10-01-2022		ID No.		72779	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20	25	cum	3,700/		
2							
3							
4							
5							
6							
7							
8							
9							

PO
84590

APPROVED

10 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

h

APPROVED BY

10 JAN 2022

SOHAMMODI
MANAGING DIRECTOR

Remarks: Towards BRGV Ramp and Main Gate entrance concrete work

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	08-01-2022	Sign. & Date	08-01-2022

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

