

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/22		Prepared by: Prabhakar		Serial no. 2575	
Supplier name: RDC Concrete				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 29/1/22		PO/WO No. 84944		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4HY2IARS9137	29/1/22	25899.97	☒ Yes ☐ No
2.	4HY2IARS9138	29/1/22	25899.97	☒ Yes ☐ No
3.	4HY2IARS9139	29/1/22	25899.97	☐ Yes ☐ No
4.	4HY2IARS9140	29/1/22	18499.98	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		96,199.89
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges		-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		96,199.89
Amount E – PO / WO value:		185,000
Amount F – Difference (A – E):		88,800.11
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	14/2/22	
Remarks: Part bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:	10/2/22				
Date	P. PRABHAKAR Sr. MANAGER PURCHASE				
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.

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 Secunderabad HYDERABAD, Telangana 500003 GSTIN : 36AABCM4761E1ZM PAN : Invoice Number : 4HY21ARS9137 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9137 DC Date : 29-01-2022 18:56:19 Sales Order : 201721601360	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 : TS18T1034 Place of Supply : HYDERABAD Date of Supply : 29-01-2022 PO No: 84944/178347 IRN : 47593565a122b3c1de51f257c9dc217911c736d013896 7420c5e798526790750 Ackno. Number : 112212434612573 Ackno. Date : 2022-01-29 18:57:00
Whether tax is payable on reverse charge basis: No	

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

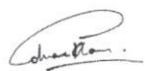
TCS % :	TCS Amount :	KFC % :	KFC Amount : 0.00	Grand Total	25899.97
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Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven	Note: 1M3=2400Kgs +/-5%
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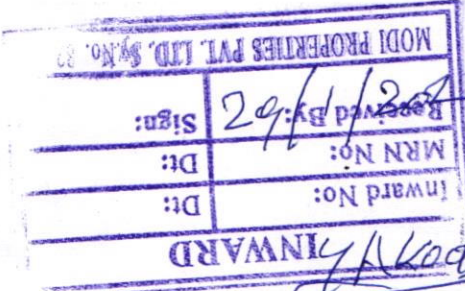
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/28100				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
50		7		7
Pouring Location / Structure :				
Whether this 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:

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 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.

	
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Receiver Signature & Seal

Established in 1993

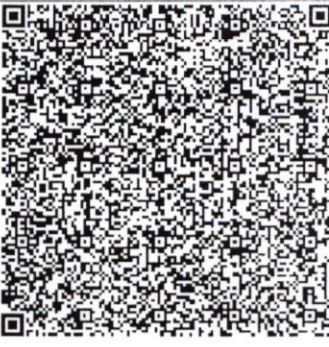
RDC Concrete

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 : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8PAN : AAACU0108QCIN : U74999MH1993PTC172842TAN : MUMR22552F

Bill To Party

Party Name :MODI PROPERTIES PRIVATE LIMITED

Address :5-4-187/3&4, II nd Floor
MG Road
Secunderabad
HYDERABAD, Telangana 500003

GSTIN :36AABCM4761E1ZM

PAN :

Invoice Number :4HY21ARS9138

Invoice Date :29-01-2022

State :Telangana

State Code :36

DC No :4HY21ARS9138

DC Date :29-01-2022 19:25:07

Sales Order :201721601360

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 RoadLUT No:

State :TelanganaCode: 36

Vehicle No :TS07UJ4677

Place of Supply :HYDERABAD

Date of Supply :29-01-2022

PO No:84944/178347

IRN :310e1b4b5c75fbb55d4f56d59b58e9e658d52fc2b356da
3f416b77ad1b428820

Ackno. Number :112212434774183

Ackno. Date :2022-01-29 19:26:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

TCS % :

TCS Amount :

KFC % :

KFC Amount : 0.00

Grand Total

25899.97

Net Value in Rupees : Rupees Twenty Five Thousand Eight 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: HY4/2021/28101

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
50	7	14

Pouring Location / Structure :

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

Time of arrival on site:

Time discharged completed:

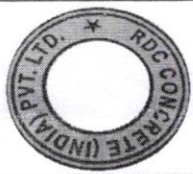
Time released from site:

Water added at site:

Admixture added at site:

Remarks:

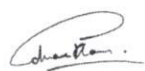
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and or/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

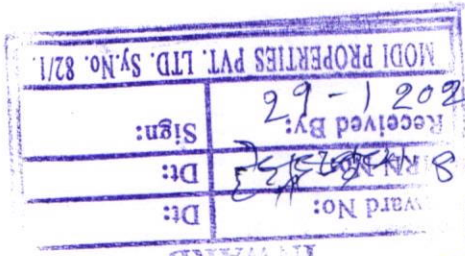


For RDC Concrete (India) Pvt Ltd.



Authorised Signatory

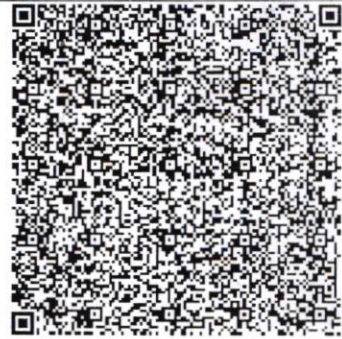
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal



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				Ship To Party			
Party Name : MODI PROPERTIES PRIVATE LIMITED Address : 5-4-187/3&4, II nd Floor MG Road Secunderabad HYDERABAD, Telangana 500003 GSTIN : 36AABCM4761E1ZM PAN : Invoice Number : 4HY21ARS9139 Invoice Date : 29-01-2022 State : Telangana State Code : 36 DC No : 4HY21ARS9139 DC Date : 29-01-2022 19:37:07 Sales Order : 201721601360				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 : TS07UH3330 Place of Supply : HYDERABAD Date of Supply : 29-01-2022 PO No: 84944/178347 IRN : 2540951fe3bc71a5a75cd1020c5a6b2f40db9bc9f001bf ac6fbf76671f2bf431 Ackno. Number : 112212434837206 Ackno. Date : 2022-01-29 19:38:00			

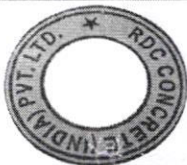
Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	38245010	CUM	7	3135.59	21949.13	9	1975.42	9	1975.42		0	25899.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 25899.97
Net Value in Rupees : Rupees Twenty Five Thousand Eight 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: HY4/2021/28102				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
50		7		21
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.
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For RDC Concrete (India) Pvt. Ltd.

[Signature]

Authorised Signatory

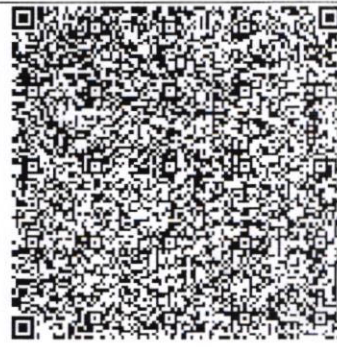
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INWARD	
Inward No:	Dt: 29-1-22
MRN No:	Dt: 8-3-8
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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		Ship To Party	
Party Name :	MODI PROPERTIES PRIVATE LIMITED	Party Name :	MODI PROPERTIES PRIVATE LIMITED
Address :	5-4-187/3&4, II nd Floor MG Road Secunderabad HYDERABAD, Telangana 500003 36AABCM4761E1ZM	Address :	May Flower Platinum, Sy. No. 82/1 Mallapur, Nacharam HYDERABAD, Telangana 500076 36AABCM4761E1ZM
GSTIN :		GSTIN :	
PAN :		PAN :	
Invoice Number :	4HY21ARS9140	Terms of Payment :	30 Days
Invoice Date :	29-01-2022	Transport Mode :	By Road
State :	Telangana	LUT No :	
State Code :	36	Code :	36
DC No :	4HY21ARS9140	Vehicle No :	TS15UB2773
DC Date :	29-01-2022 20:21:01	Place of Supply :	HYDERABAD
Sales Order :	201721601360	Date of Supply :	29-01-2022
		PO No :	84944/178347
		IRN :	eec3dc8af3dfa5787911fcb3a4da694d3fd9215030f429d 43d8f5db7aba74a00
		Ackno. Number :	112212435028054
		Ackno. Date :	2022-01-29 20:21:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	38245010	CUM	5	3135.59	15677.95	9	1411.02	9	1411.02		0	18499.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 18499.98

Net Value in Rupees : Rupees Eighteen Thousand Four Hundred Ninety Nine and paise Ninety Eight

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

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

Batch No: HY4/2021/28103		
Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
50	5	26

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:
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Remarks:

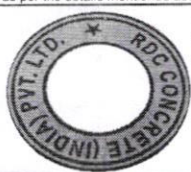
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and/or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

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

*This document also constitutes as a Delivery Chalan.

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.



INWARD	
Inward No:	Dt: 29/1/22
Ref No:	Dt:
Received By:	Sign: M. Izum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Receiver Signature & Seal

[Signature]

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.:	178347	A. Estimated quantity:	50 Cu.m
PO nos.:	84944	B. Requisition quantity:	50 Cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
Nizam	31/01/2022	31/01/2022	26 Cu.m
			D. Difference (C-A)
			24 Cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	29.01.2022	18:56	19:10	19:12	07 Cu.m	9137	16800	16740				
2.	29.01.2022	19:25	19:35	19:39	07 Cu.m	9138	16800	16980				
3.	29.01.2022	19:37	19:45	19:49	07 Cu.m	9139	16800	16900				
4.	29.01.2022	20:21	20:35	20:40	05 Cu.m	9140	12000	12020				
5.												
6.												
7.												
8.												
9.												
10.												
Total:					26 Cu.m		62400	62640				
Remarks	Part PO remaining to be received											

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.

Purchase Order

Page(s) 1 Of 1

29-01-2022 10:18:32 AM

Orig



84944

08.01.22 12:01:49

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.

9010200559

Doc No	84944	178347
Doc Date	29-01-2022	
Quote No	NIL	
Quote Date	29-01-2022	
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	50.00	3,700.00	0.00	0.00	185,000.00
Total Order Value . . .					185,000.00

Rupees : One Lakh(s) Eighty Five Thousand 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** May Flower Platinum.Contact Person Mr Subba Reddy-7674808777.

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 old office and stores 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.

For MDs APPROVAL

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

APPROVED BY

31 JAN 2022

SOHAM MODI
MANAGING DIRECTORFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Name : _____

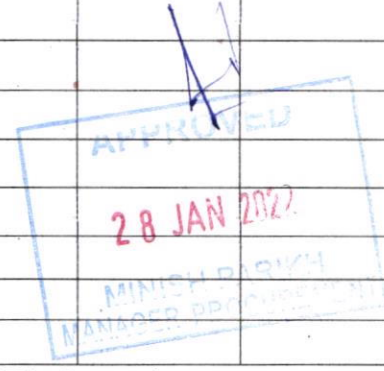
Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28.01.2022
Site & Phase :	May Flower Platinum	Time:	11:33
Supplier	RDC	Req.No.	178347
Material required before date:	30.01.2022	ID No.	733 25

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	50	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO
84944



Remarks: Towards Lower Basement Old office and stores VDF laying work purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	28.01.2021	Sign. & Date	

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

✓

