

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/2/22		Prepared by: Nagendar		Serial no.: 2767	
Supplier name: RDC Concrete India Pvt. Ltd.		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 5/1/22		PO/WO No.: 84249		Scan ID.	

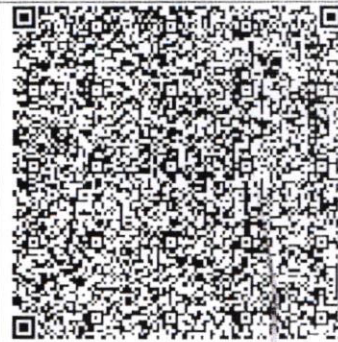
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4HY2IARS8356	10/1/22	15599.98	☒ Yes ☐ No
2.	4HY2IARS8496	13/1/22	23399.97	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,999.95
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:			39,000
Amount E – PO / WO value:			2,24,000
Amount F – Difference (A – E):			185,000
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: Part bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	14/2/22	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.

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 REALTY MALLAPUR LLP
5-4-187/3 & 3, II nd Floor
Address : Soham Mansion, MG Road
Secunderabad
Hyderabad, Telangana 500003
GSTIN : 36AAEFM1459R1ZP
PAN : AAEFM1459R
Invoice Number : 4HY21ARS8356
Invoice Date : 10-01-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS8356
DC Date : 10-01-2022 15:47:11
Sales Order : 201721601257

Ship To Party

Party Name : MODI REALTY MALLAPUR LLP
Gulmohar Residency
Address : Survey No. 19, Mallapur, Hyderabad
Next to NFC Railway Over Bridge
Hyderabad, Telangana 500076
GSTIN : 36AAEFM1459R1ZP
PAN : AAEFM1459R
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UJ6104
Place of Supply : Hyderabad
Date of Supply : 10-01-2022
PO No: 84249
IRN : 582f67d75e73fbc54d4134dbae86b8ed6f12ef93444afa
57e416b85719564f5
Ackno. Number : 112212333896870
Ackno. Date : 2022-01-10 15:48:00

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	M25	38245010	CUM	4	3305.08	13220.32	9	1189.83	9	1189.83		0	15599.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 Grand Total 15599.98

Net Value in Rupees : Rupees Fifteen 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: HY4/2021/27318

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
10	4	4

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:

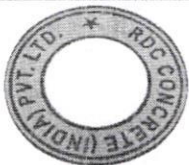
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, 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 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. 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.



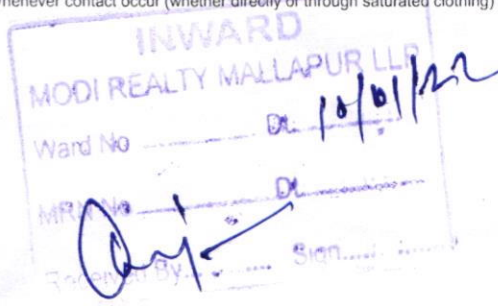
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



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

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 : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party
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 Secunderabad
 Hyderabad, Telangana 500003
 GSTIN : 36AAEFM1459R1ZP
 PAN : AAEFM1459R
 Invoice Number : 4HY21ARS8496
 Invoice Date : 13-01-2022
 State : Telangana
 State Code : 36
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 Address : Gulmohar Residency
 Survey No.19, Mallapur, Hyderabad
 Next to NFC Railway Over Bridge
 Hyderabad, Telangana 500076
 GSTIN : 36AAEFM1459R1ZP
 PAN : AAEFM1459R
 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 : 13-01-2022
 PO No: 84249
 IRN : 430e243c82e81727cf616dae577c22ba4f7a0d1fe65fee
 75b78ba86c3099f83c
 Ackno.Number : 112212351186485
 Ackno. Date : 2022-01-13 13:39:00

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)
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 TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 23399.97

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
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Batch No: HY4/2021/27458				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
10		6		10
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:

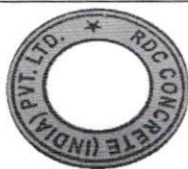
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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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 INWARD
 Ward No. 10/10/22
 MRN No. 90957
 Received By: [Signature]


Receiver Signature & Seal

Purchase Order

Page(s) 1 Of 1

05-01-2022 12:24:01



84249

5:44:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAACU0108Q2Z8

9010200559

Doc No	84249	192630
Doc Date	05-01-2022	
Quote No	Nil	
Quote Date	05-01-2022	
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. M20	50.00	3,700.00	0.00	0.00	185,000.00
2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M25	10.00	3,900.00	0.00	0.00	39,000.00
Total Order Value . . .					224,000.00

Rupees : Two Lakh(s) Twenty Four 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 E block drive way footings & pedestal works 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 SSSLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name :

Name :

Date : / /

Requisition Form

Company Name:	MRMLLP	Date:	04-01-2022
Site & Phase :	GMR	Time:	11:00
Supplier	Hitech Infra	Req. No.	192630
Material required before date:	08-01-2022	ID No.	72655

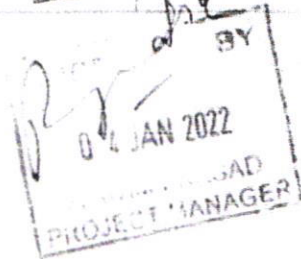
No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	50	M3	3700	
2.	RMC	M25	10	M3	3900	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For E-Block drive way footings & Pedestal works purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	04-01-2022	Sign. & Date	

Note:

D. Nagar



Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	E-BLOCK
Project:	Gulmohar Residency	Flat / Villa no.:	
Supplier:	RDC CONCRETE PVT LTD	Slab no.:	Drive way footing work purpose
Requisition nos.:	192630	A. Estimated quantity:	10 M3 (M25)
PO nos.:	84249	B. Requisition quantity:	10M3
Sign of security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)

Details of RMC pour

Sl.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	10.01.22	12:37	12:40	12:45	4M3	8356	9600	9930	+330			
2.	13.01.22	12:54	13:0	13:05	6M3	8496	14400	14450	+50			
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					10m3		24000	24380	+380			

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.