PURCHASE DIVISION Advice for approval for credit to supplier

10/2/22	Prepared b	у	Prabh	kar	Serial no.		2641
KPR In	Sa R	DC C	onere	1 Pre	HO Diward	no.	
MPPL	Project		MPL		HO receive	ed date	
23/12/21	PO/WO N	0.	2386	0	Scan ID.		
Bill no.	- 20	Bill	date]	Bill amount		Original attached
5111 15			Aus	3,6	39,990	1.8	⊌Yes □ No
attache	d.	لمني	100				□ Yes □ No
	. 8	e					□ Yes □ No
							□ Yes □ No
otal (Excluding Trans	port & Han	nali Charg	ges):			3,6	9,999.58.
y way of: DCs/bill	□ Steel rep	ort p/RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
							n√Yes □ No
0 11 7 41	1			matche	- IVIKIV		
	on charges					-	
Debits :						-	
3-C) – Amount to be	credited to t	he suppli	er:			3	69,999.58
VO value:	1				5/	3,	70,000-00
ence (A – E):						,	
as per PO /WO		Yes n	Excess recei	ved 🗆 Sl	nort received	l 🗆 Part	received
54° 5		□ Yes □	No – wait fo	or balanc	e material	Other	
•		14	12/22				
Final	601						
Purchase Officer			MI)	Accour	ntant	Accounts Manager
		A CONTRACTOR OF THE PERSON NAMED IN				-	
1			2				
(
Upto 20k	Aboye 200	GER PUR	Chabote 100	k	Upto 20k		Above 20k
	Bill no. Solid So	Project Project Project Po/WO N Bill no. Steel rep Credits: Transportation charges Credits: Tran	Project Project Po/WO No. Bill no. Bill no. Bill Solution of the supplication of th	Project MPL Project MPL Po/WO No. R 38 6 Bill no. Bill date Solid Steel Steel Steel Pour report	PP Go R OC Conerch Recompleted	Project Polywork Roc Coneret Research Research Roc Roc Coneret Research Roc	ROC Conerch Red HO Riward no. RPPL Project MPL HO received date 23 / 12 / 2 PO/WO 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.

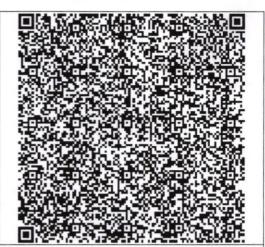
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 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/-

1.	Sl. No.	Bill no.	Bill date	Bill amount	Original attached
3.	1.	2136201919515	29/12/21	22199.98	∐Yes □ No
3.	2.	17514	29/12/21	25899,97	☐ Yes □ No
4.	3.	17512	1 1		☐ Yes □ No
5.	4.		1		☐ Yes ☐ No
6.	5.		0/1/22	14799.98	☐ Yes ☐ No
7.	6.		1 1	22199.98	☐ Yes □ No
8.	7.		2/1/22	25899.97	☐ Yes □ No
9.	8.				☐ Yes ☐ No
10.	9.		*		☐ Yes ☐ No
11.	10.		4 1		☐ Yes ☐ No
12.	11.				☐ Yes ☐ No
13.	12.	_	1		☐ Yes ☐ No
14. 2049 2122 28899.99 Yes No 15. 2048 Yes No Yes No 17. Yes No Yes No 18. Yes No Yes No 20. Yes No Yes No 21. Yes No Yes No 23. Yes No Yes No 25. Yes No Yes No 26. Yes No Yes No 27. Yes No Yes No 29. Yes No Yes No 30. Yes No Yes No 31. Yes No Yes No	13.		1 ()		☐ Yes □ No
15.	14.		1		☐ Yes □ No
16.	15.		1		☐ Yes □ No
18.	16.	8			☐ Yes □ No
19.	17.				☐ 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 30. Yes No 31. Yes No	18.				☐ 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 30. □ Yes □ No 31. □ Yes □ No	19.				☐ Yes □ No
	20.				☐ Yes □ No
	21.				☐ Yes □ No
24.	22.				☐ Yes □ No
25.	23.				☐ Yes □ No
26.	24.				☐ Yes □ No
27.	25.				☐ Yes □ No
28.	26.				☐ Yes □ No
29.	27.				☐ Yes □ No
30.	28.				☐ Yes □ No
31.	29.				☐ Yes □ No
i i es i No	30.				☐ Yes □ No
32. □ Yes □ No	31.				☐ Yes □ No
1	32.				☐ Yes □ No

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



Established in 1993

Concrete RDC Concrete (India) Private Limited

Email-Id: customercare@rdcconcrete.com

3STIN: 36AAACU0108Q2Z8 CIN: U74999MH1993PTC172842 PAN: AAACU0108Q **TAN: MUMR22552F**

3ill To Party arty Name :

MODI PROPERTIES PRIVATE LIMITED 5-4-187/3&4, II nd Floor

MG Road Secunderabad

HYDERABAD, Telangana 500

Telangana

225130

36AABCM4761E1ZM

PAN State

nvoice Date Dec 29, 2021

ransaction Number:

State OC No

\ddress :

SSTIN

OC Date :

Occument Number : 3atch Number:

GST Invoice Number:

Telangana

2136201717515

4HY21ARMN13

As Per Annexure

Ship To Party

MODI PROPERTIES PRIVATE LIMITED Party Name :

Address:

May Flower Platinum, Sy. No. 82/1 Mallapur, Nacharam HYDERABAD, Telangana 500076

36AABCM4761E1ZM GSTIN : PAN:

Telangana

Transport Mode: By Road NA

Vehicle No : Date of Supply: Place of Supply Purchase Order No

Terms of Payment

As Per Annexure **HYDERABAD**

Ackno.Number :

Ackno.Date

State

7f4aba87b54da3d63134269e10c87caa7d9413e4aa77aadd031fb243542aa6c4

LUT No:

Code:

112112257078827 2021-12-29 19:31:00

						wnetne	r tax is paya	ble on revers	e charge b	asis: No								4
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	IGST %	IGST Amt	TCS %	TCS Amt	KFC %	KFC Amt	Gross Amount (Without TCS)	
	M20-STD/NO	38245010	CUM	6	3135.59	18813.54	9	1693.22	9	1693.22		0		0		0	22199.98	1

Net Value in Rupees (Including TCS): Twenty-Two

Thousand One Hundred Ninety-Nine and Paise Vinety-Eight

Grand Total (Including TCS)

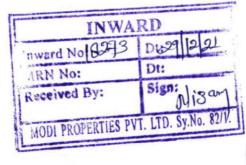
22199.98

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





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

TAN: MUMR22552F

Established in 1993

oncre

RDC Concrete (India) Private Limited

3ill To Party

arty Name

Address :

Email-Id: customercare@rdcconcrete.com

3STIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842

Ship To Party

MODI PROPERTIES Party Name : MODI PROPERTIES PRIVATE LIMITED PRIVATE LIMITED

5-4-187/3&4, II nd Floor Address : May Flower Platinum, Sy. No. 82/1 MG Road Mallapur, Nacharam

Secunderabad HYDERABAD, Telangana 500076

HYDERABAD, Telangana 500

STIN 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM LUT No: PAN PAN:

State Telangana State Telangana Code

Terms of Payment nvoice Date Dec 29, 2021

225129 ransaction Number: Transport Mode: By Road Telangana State Vehicle No

OC No Date of Supply: As Per Annexure As Per Annexure OC Date :

Place of Supply **HYDERABAD** Purchase Order No 2136201717514

Document Number : 3atch Number: 584ca793fcff7f8a69034d5e36a1982e8c445b3f79a0065e7ff841836e042f44

4HY21ARMN12 3ST Invoice Number: Ackno.Number: 112112257076324 2021-12-29 19:31:00 Ackno.Date Whether tax is pay

Gross Description of Goods Unit Price Basic CGST CGST SGST SGST IGST IGST TCS TCS **KFC KFC** Amount (Without SI. No HOM Qtv Amt TCS) M20-STD/NO RMAL 38245010 CUM 3135.59 21949.13 9 1975.42 9 1975.42 0 0 0 25899.97

le on rever

Net Value in Rupees (Including TCS): Twenty-Five Thousand Eight Hundred Ninety-Nine and Paise

Vinety-Seven Grand Total (Including TCS)

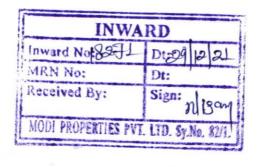
25899.97

For RDC Concrete (India) Pvt Ltd.

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

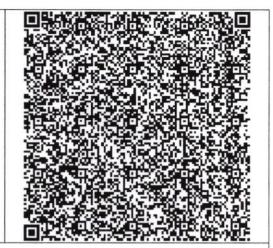
dueston.

Authorised Signatory





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



TAN: MUMR22552F

Established in 1993

RDC Concrete (India) Private Limited

Email-Id: customercare@rdcconcrete.com

3ill To Party

MODI PROPERTIES

PRIVATE LIMITED 5-4-187/3&4, II nd Floor

MG Road

Secunderabad HYDERABAD, Telangana 500

STIN 36AABCM4761E1ZM PAN

HSN

38245010

State

3STIN: 36AAACU0108Q2Z8

nvoice Date

ransaction Number:

State :

OC No C Date :

SI. No

arty Name :

Address :

Document Number :

Vinety-Seven

3atch Number:

3ST Invoice Number:

Description

of Goods

M20-STD/NO

Telangana

Dec 29, 2021

Telangana

As Per Annexure

2136201717512

4HY21ARMN10

Qtv

UOM

CUM

Net Value in Rupees (Including TCS): Twenty-Five Thousand Eight Hundred Ninety-Nine and Paise

225127

Vehicle No Date of Supply:

3135.59

Place of Supply: Purchase Order No

Basic

21949.13

Terms of Payment

Transport Mode :

PAN: AAACU0108Q

Ship To Party

Party Name

Address :

GSTIN :

PAN:

State

Ackno.Number:

IRN :

112112257072586 Ackno.Date 2021-12-29 19:31:00 Whether tax is payab le on reverse charge basis: No

CGST

CGST

1975.42 1975.42 9 9

Grand Total (Including TCS)

25899.97

TCS

TCS

0

KFC

KFC

0

For RDC Concrete (India) Pvt Ltd.

SGST

SGST

CIN: U74999MH1993PTC172842

LUT No:

Code

e42d7e4acf5766bd9af02db47ba0034a4e5c0fd1b1727f58c55d68720597eb4a

IGST

Amt

0

IGST

36

MODI PROPERTIES PRIVATE LIMITED

May Flower Platinum, Sy. No. 82/1

HYDERABAD, Telangana 500076

Mallapur, Nacharam

36AABCM4761E1ZM

Telangana

By Road

As Per Annexure

HYDERABAD



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

duesta.

Authorised Signatory

Gross

Amount (Without

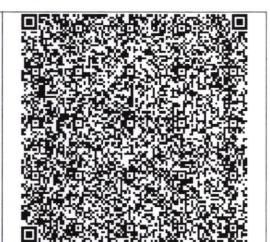
TCS)

25899.97

INWARD Inward Not 8270 Dt:99 Dt: MRN No: Sign: Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/



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



TAN: MUMR22552F

Established in 1993

RDC Concrete (India) Private Limited

Phone: Email-Id: customercare@rdcconcrete.com

3ill To Party Ship To Party

MODI PROPERTIES Party Name :

arty Name: PRIVATE LIMITED

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

Secunderabad HYDERABAD,Telangana500

36AABCM4761E1ZM

STIN PAN

Telangana State :

Dec 29, 2021

3STIN: 36AAACU0108Q2Z8

nvoice Date

ransaction Number:

State : OC No

C Date :

Document Number:

3atch Number:

3ST Invoice Number :

As Per Annexure

225128

Telangana

4HY21ARMN11

2136201717513

IRN :

Ackno.Number :

Terms of Payment

Transport Mode:

Date of Supply:

Place of Supply:

Purchase Order No

Vehicle No

PAN: AAACU0108Q

Address:

GSTIN :

PAN:

State

112112257073901 Ackno.Date : 2021-12
Whether tax is payable on reve 2021-12-29 19:31:00

						minotino	tux to puyu	010 011 10 1010	e ondige b	20101 110							
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	IGST %	IGST Amt	TCS %	TCS Amt	KFC %	KFC Amt	Gross Amount (Without TCS)
1	M20-STD/NO RMAL	38245010	CUM	1	3135.59	21949.13	9	1975.42	9	1975.42		0		0		0	25899.97

Net Value in Rupees (Including TCS): Twenty-Five Thousand Eight Hundred Ninety-Nine and Paise

Vinety-Seven

Grand Total (Including TCS)

25899.97

For RDC Concrete (India) Pvt Ltd.

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

duta.

Authorised Signatory

INWARD Inward No 8272 Dt: 29 MRN No: Dt: Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/1

CIN: U74999MH1993PTC172842

LUT No:

Code:

b387d5656b20ff579d7775da81362c8b22c8eef74aa754ad8b0014955f11578a

36

MODI PROPERTIES PRIVATE LIMITED

May Flower Platinum, Sy. No. 82/1 Mallapur, Nacharam HYDERABAD, Telangana 500076

36AABCM4761E1ZM

Telangana

By Road

As Per Annexure

HYDERABAD





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



D	h	0	n	^	,
	п	U	ш		

Email-Id: customercare@rdcconcrete.com

GSTIN: 36AAACU0108Q2Z8 Bill To Party Party Name:

MODI PROPERTIES PRIVATE LIMITED

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

MG Road Address :

Secunderabad

4HY21ARS8060

02-01-2022

Telangana

HYDERABAD, Telangana 500003 36AABCM4761E1ZM

GSTIN

PAN

Invoice Number:

Invoice Date:

State

State Code

DC No :

DC Date :

Sales Order:

02-01-2022 11:49:10 201721601203

4HY21ARS8060

Whether tax is payable on reverse charge basis: No

PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F

Ship To Party Party Name :

MODI PROPERTIES PRIVATE LIMITED

May Flower Platinum, Sy. No. 82/1 Address : Mallapur, Nacharam

HYDERABAD, Telangana 500076

GSTIN 36AABCM4761E1ZM

PAN

State

IRN:

Terms of Payment: 30 Days

Transport Mode:

By Road

LUT No: Telangana Code:

Vehicle No: TS07UH3574 Place of Supply: **HYDERABAD**

Date of Supply: 02-01-2022 PO No:

23.12.2021

e3f4a3533de2757484d7367e912846613dacac9520e49 a7785306c1db8509daf

Ackno.Number: 112212278883649 Ackno Date 2022-01-02 11:50:00

SI. No	Description of Goods	of	HSN Code	UOM	l Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)		
1	M20		3824501 0	CUM	1 4	3135.5 9	12542.36	9	1128.81	9	1128.81		0	14799.98		
TCS % :		TCS A	Amount :		KFC%:		KFC Amou	unt: 0.00	Grand	Total		1	14799.98			
Net Va	lue in Rupees	s : Ru	pees Four	teen T	housand	Seven Hun	dred Ninet	y Nine and			Note: 1M3=	2400Kgs	+/-5%			

paise Ninety Eight

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

Batch No: HY4/2021/27022 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter)

100 Pouring Location / Structure Time of arrival on site:

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

Time released from site: Time discharged completed:

Slump: 120 +/- 25 mm

Cumulative Quantity (Cubic Meter)

36

Water added at site: Admixture added at site

Slump

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, 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.

*This document also constitutes as a Delivery Challan.

*Inverse accepted delivery of concrete as out to detail a supplied in this concrete as out to detail a supplied in this concrete as out to detail a supplied in this concrete as out to detail a supplied in this load shell be reported to us in writing within 24 hours from the date of Invoice of this product.

*Inverse the accepted delivery of concrete as out to detail a supplied in this load shell be reported to us in writing within 24 hours from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

*Inverse the accepted delivery of concrete as out to detail a supplied in this load shell be reported to us in writing within 24 hours from the date of Invoice of the amount remaining partly or wholly unpaid after due date.

*Inverse the accepted delivery of concr

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



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



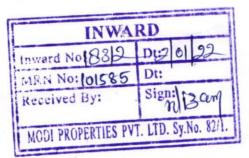
For RDC Concrete (India) Pvt Ltd.

Min. Cementitious Content



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





Phone



Email-Id: customercare@rdcconcrete.com

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F 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 MG Road May Flower Platinum, Sy. No. 82/1 Address . Address: Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 **GSTIN** 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM PAN PAN Invoice Number: 4HY21ARS8057 Terms of Payment: 30 Days Invoice Date: 02-01-2022 Transport Mode: By Road LUT No: State Telangana State: Telangana Code: 36 State Code Vehicle No : TS15UB2773 DC No : 4HY21ARS8057 Place of Supply: **HYDERABAD** 02-01-2022 10:53:13 DC Date : Date of Supply: 02-01-2022 201721601203 Sales Order: PO No: 23.12.2021 IRN · 6daf961f12ecca2081a5c7c6b9df9397fb422edee2d46e Whether tax is payable on reverse charge basis: No 00de939a2f7e79f8c6 Ackno.Number: 112212278685232 Ackno. Date : 2022-01-02 10:54:00 SI. HSN Description of Unit Basic CGST CGST SGST SGST IGST IGST Gross Amount UOM No Goods Code Price Amount % Amount (Without TCS) % Amount Amount 3824501 3135.5 CUM 18813.54 1693.22 9 1693.22 22199.98 0 0 9 **Grand Total** 22199 98 TCS % TCS Amount : KFC% KFC Amount: 0.00 Net Value in Rupees: Rupees Twenty Two Thousand One Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Eight Slump Cementitious Type Max. Agg Size Admixure type Min. Cementitious Content OPC 20mm **PCEA** Slump: 120 +/- 25 mm Batch No: HY4/2021/27019 Quantity with this load (Cubic Meter) Order Quantity (Cubic Meter) Cumulative Quantity (Cubic Meter)

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 per ou quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whetsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality or 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, 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.

14 Invoice is correct and accepted delivery of correct on a state of the correct on the amount remaining partly or wholly unpaid after due date.

Water added at site:

Time of arrival on site:

Pouring Location / Structure

Time discharged completed:

100

Whether this concrete is pumped by RDC

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

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

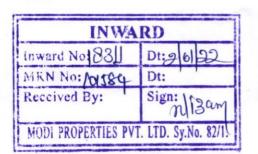


For RDC Concrete (India) Pvt Ltd.

Admixture added at site:

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.





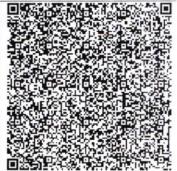




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	e:		Email-le	d: cust	omercare(@rdcconcre	ete.com						
GSTI	N: 36AAACU010	08Q2Z8		F	PAN : AAA	CU0108Q	C	N: U74999	MH1993P	TC172842	TAN : N	/UMR22552	2F
Bill T	o Party						Ship To P	arty					
Party	Name :				TE LIMITE	D	Party Nam		MODI PI	ROPERTIES	PRIVA	TE LIMITED	
Addre	ess :	MG Road Secunderaba	ad		0003		Address :		Mallapur	wer Platinum , Nacharam ABAD,Telan			
GSTII	N				0000		GSTIN :			M4761E1ZN		070	
PAN		00/0/00/01/11	0.2.2.				PAN :		00/1/100	WHITTOILIZE	"		
Invoid	e Number:		8056				Terms of F		30 Days	7 7 0000070			
	e Date :						Transport I	Mode :	By Road				
State		### ACCUPTION OF THE STATE OF T					State :		Telangar		e: 3	6	
State	125 A TO 12 A						Vehicle No		TS07UH				•
DC N							Place of St		HYDERA				
DC D							Date of Su	pply:	02-01-20				
Sales	Order:	2017216012	03				PO No:		23.12.20				
Whet	her tax is payab	le on reverse	charge	basis:	No	-	IRN : Ackno.Nun Ackno. Dat		dd2b1f7f 1122122	16d08ba5f6 78649328 -02 10:46:00	77	9030021161	ocb5124410ed
SI.	Description of		UOM	Qty	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amoun
No	Goods				Price 3135.5	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M20	The state of the s	CUM	1	9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %	: 1	TCS Amount :	K	FC%:		KFC Amo	unt: 0.00	Grand	I Total		2	25899.97	
	alue in Rupees aise Ninety Seve		enty Five	Thous	and Eight	Hundred N	Ninety Nine			Note: 1M3=	2400Kgs	s +/-5%	
	mentitious Type		Agg Siz	re l	-	Admixure ty	ne		Slump		Min	Cementitio	ous Content
	OPC					PCEA	P0	Slumi	p : 120 +/-	25 mm	1	. Comornia	odo odinone
Batch	No: HY4/2021/2							0.0	7.120	20			
Batan			ter)		0	Quantity wit	h this load (0	Cubic Meter	.)	Cumi	ulative Q	uantity (Cub	oic Meter)
	01001 0001						7		/		<u> </u>	63	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pouri	ng Location / Str	ucture :											
Whet			RDC		Time of	arrival on s	ite:						
		oleted:	Tim	ne relea	sed from s	ite:	Water a	dded at site	:	Admixture	added a	at site:	
	and an							Table de onto	-				

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 on 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

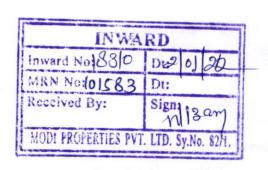


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

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









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 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address : Address : Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 36AABCM4761E1ZM **GSTIN** GSTIN : 36AABCM4761E1ZM PAN PAN 4HY21ARS8055 Invoice Number: Terms of Payment: 30 Days Invoice Date: By Road 02-01-2022 LUT No: Transport Mode: State Telangana State 36 Telangana Code: State Code Vehicle No: TS07UJ6028 DC No 4HY21ARS8055 Place of Supply: **HYDERABAD** 02-01-2022 10:26:58 DC Date : Date of Supply: 02-01-2022 Sales Order: 201721601203 PO No: 23.12.2021 IRN: 0e6a623446d537ff2b268997b8ac04cf32860a96350a03 Whether tax is payable on reverse charge basis: No a1aa41187667cdf6bf Ackno.Number: 112212278574413

								Ackno. Dat	e:	2022-01-	02 10:28:00					
SI. No	Description Goods	of	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)		
1	M20		3824501 0	CUM	1	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97		
TCS %	:	TCS	Amount :		KFC%:		KFC Amou	unt: 0.00	Grand	Total		2	25899.97			
Net V	alue in Rupee	s : F	Rupees Tw	enty F	ve Thous	and Eight	Hundred N	linety Nine			Note: 1M3=	2400Kgs	400Kgs +/-5%			
and pa	aise Ninety Se	ven								b.			10011gc			
Ce	mentitious Typ	е	Max	. Agg S	Size	-	Admixure ty	ре		Slump	7.	Min	. Cementitic	ous Content		

OPC **PCEA** Slump: 120 +/- 25 mm 20mm Batch No: HY4/2021/27017 Cumulative Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Order Quantity (Cubic Meter)

56 100 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 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, indirectal or consequential damage arisinal damage a 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



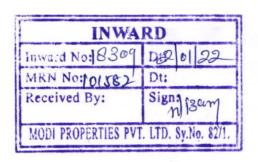
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis a concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.









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 MODI PROPERTIES PRIVATE LIMITED Party Name: 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address : Address : Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 **GSTIN** 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM PAN PAN 4HY21ARS8054 Invoice Number: Terms of Payment: 30 Days Invoice Date: 02-01-2022 Transport Mode: By Road LUT No: State Telangana State: Telangana Code: 36 State Code Vehicle No: TS11UC2520 DC No : 4HY21ARS8054 Place of Supply: **HYDERABAD** 02-01-2022 10:14:20 DC Date : Date of Supply: 02-01-2022 Sales Order: 201721601203 PO No: 23.12.2021 IRN: d5c3dc409fc297a2d6fc19bf40872a4df2ba7f6b3a7c140 Whether tax is payable on reverse charge basis: No

2022-01-02 10:15:00 Ackno. Date: SI. Description of HSN CGST Unit Basic CGST SGST SGST IGST IGST Gross Amount **UOM** No Goods Code Price Amount 0/0 Amount % Amount Amount (Without TCS) 3824501 3135.5 1 CUM 21949.13 1975.42 9 1975.42 0 25899.97 0 9 25899.97 KFC Amount: 0.00 **Grand Total** TCS % TCS Amount : KFC% Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC Slump: 120 +/- 25 mm 20mm **PCEA** Batch No: HY4/2021/27016

Ackno.Number:

Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) 100 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:

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 a 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 que 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, indirect, indirect, indirect, admage. In no case shall our liability exceed the purchase price 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 Challar

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



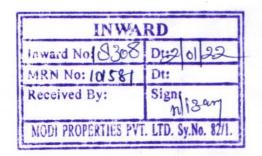
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

the buve

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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112212278522128





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 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address: Address : Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 **GSTIN** 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM PAN PAN Invoice Number: 4HY21ARS8053 Terms of Payment: 30 Days Invoice Date: 02-01-2022 By Road Transport Mode: LUT No: State Telangana State Telangana 36 Code: State Code 36 Vehicle No: TS07UH3330 DC No 4HY21ARS8053 Place of Supply: **HYDERABAD** DC Date 02-01-2022 09:55:29 Date of Supply: 02-01-2022 Sales Order: 201721601203 PO No: 23.12.2021 IRN: c262c0cc14e685a2bc9af16f93179ea8ccf103e41f7badb Whether tax is payable on reverse charge basis: No a35fc7404b1661c4c Ackno.Number: 112212278473594 Ackno. Date 2022-01-02 09:57:00 SI. Description of HSN Unit Basic CGST CGST SGST SGST IGST UOM **Gross Amount**

No	Goods	Code	00	Q.y	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS	
1	M20	382450 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97	
TCS %	:	TCS Amount :		KFC%:		KFC Amoun	t: 0.00	Grand	Total		2	25899.97		
	alue in Rupe aise Ninety Se		wenty Fi	ve Thous	sand Eight	Hundred Nir	nety Nine			Note: 1M3=2	2400Kg	s +/-5%		
Ce	mentitious Typ	e M	ax. Agg S	ize	1	Admixure type	е		Slump	Min. Cementitious Cont				
	OPC		20mm			PCEA		Slump	: 120 +/-	- 25 mm				
Batch	No: HY4/202	1/27015								- 25 mm				
	Order Qu	antity (Cubic I	Meter)		0	Quantity with	this load (C	Cubic Meter)		Cumu	lative Q	uantity (Cub	ic Meter)	
		100					7					42		
Pouri	ng Location / S	Structure :												
	her this concre ete: Yes/No	ete is pumped	by RDC		Time of	arrival on site	: :							
Time	discharged co	mpleted:	Ti	me relea	sed from s	ite:	Water ad	dded 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 perquotation 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 (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, 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, 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.

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.

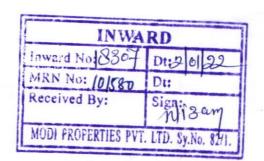


Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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8d3a119de4a4c646f7a





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 MODI PROPERTIES PRIVATE LIMITED Party Name: 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address : Address: Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 36AABCM4761E1ZM GSTIN GSTIN: 36AABCM4761E1ZM PAN PAN 4HY21ARS8052 Invoice Number: Terms of Payment: 30 Days Invoice Date: 02-01-2022 Transport Mode: By Road LUT No: State: Telangana State: Telangana Code: 36 State Code Vehicle No: TS07UJ6104 DC No 4HY21ARS8052 Place of Supply: **HYDERABAD** Date of Supply: 02-01-2022 09:29:29 DC Date: 02-01-2022 Sales Order: 201721601203 PO No: 23.12.2021

								Ackno. Num Ackno. Date			78404080 02 09:31:00			
SI. No	Description Goods	of	HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20		3824501 0	CUM	1	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %	:	TCS	Amount :	K	FC%:		KFC Amou	nt: 0.00	Grand	Total		2	5899.97	
Net V	alue in Rupe	es : F	Rupees Two	enty Five	e Thousa	and Eight	Hundred N	inety Nine			Note: 1M3=	2400Kgs	+/-5%	

IRN:

and paise Ninety Seven Cementitious Type Admixure type Max. Agg Size Slump Min. Cementitious Content OPC+PFA Slump: 120 +/- 25 mm 20mm **PCEA**

Batch No: HY4/2021/27014 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 100 35 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:

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, 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% 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.

**In the deviation of the product of the produ

1. I/We have accepted delivery of concrete as per the deta entioned above. 2. I/We have authorized addition of any water and /or adm



Whether tax is payable on reverse charge basis: No

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

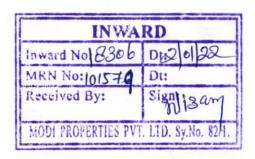
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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



Phone Email-Id: <u>customercare@rdcconcrete.com</u> 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 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address: Address : Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 **GSTIN** 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM PAN PAN 4HY21ARS8051 Invoice Number: Terms of Payment: 30 Days Invoice Date: 02-01-2022 Transport Mode: By Road LUT No: State Telangana State Telangana Code: 36 State Code 36 Vehicle No: TS18T0725 4HY21ARS8051 DC No Place of Supply: **HYDERABAD** DC Date 02-01-2022 09:20:05 Date of Supply: 02-01-2022 201721601203 Sales Order: PO No: 23.12.2021 IRN . 5c22c468166c30b433fb8e3f27768359b432312a1de5a Whether tax is payable on reverse charge basis: No 59543b800cbb276637e Ackno.Number: 112212278382715 2022-01-02 09:21:00 Ackno. Date HSN SI Description of Unit Basic CGST CGST SGST SGST **IGST** IGST Gross Amount UOM Qty No Goods Code Price Amount % % (Without TCS) Amount Amount % Amount 3824501 3135.5 1 M20 CUM 21949.13 9 1975.42 9 0 1975.42 25899.97 0 9 **Grand Total** 25899.97 KFC Amount: 0.00 TCS % TCS Amount : KFC% Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC+PFA 20mm **PCEA** Slump: 120 +/- 25 mm

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 per 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 to of supply. In no event shall we be liable for direct, indirect, indir

Time of arrival on site:

Quantity with this load (Cubic Meter)

Water added at site:

This document also constitutes as a Delivery Challan

Batch No: HY4/2021/27013

Pouring Location / Structure

Time discharged completed:

Order Quantity (Cubic Meter)

100

Whether this concrete is pumped by RDC

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

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



For RDC Concrete (India) Pvt Ltd.

Cumulative Quantity (Cubic Meter)

28

Admixture added at site:

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





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 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: 4HY21ARS8050 02-01-2022

Invoice Date:

Telangana State

State Code 36

DC No DC Date

4HY21ARS8050 02-01-2022 09:06:28

Sales Order:

201721601203

Whether tax is payable on reverse charge basis: No

PAN: AAACU0108Q

CIN: U74999MH1993PTC172842 TAN: MUMR22552F Ship To Party

MODI PROPERTIES PRIVATE LIMITED

Party Name:

Address:

May Flower Platinum, Sy. No. 82/1

LUT No:

36

Code:

Mallapur, Nacharam

36AABCM4761E1ZM

HYDERABAD, Telangana 500076

GSTIN : PAN

State:

Vehicle No:

Terms of Payment: Transport Mode:

30 Days By Road

Telangana

TS07UJ4677

Place of Supply: **HYDERABAD** 02-01-2022

Date of Supply: PO No:

23.12.2021

IRN:

67a7e013e14a0813254facb438ed5a60455fdaec5c7c9f

b509aad3e43de952bf 112212278356242

Ackno.Number: Ackno Date :

2022-01-02 09:08:00

							tortio. Dut	0.	LULL UI	02 00.00.00			
SI. No	Description of Goods	f HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	3824501 0	CUM	4	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %	:	TCS Amount :	P	KFC%:		KFC Amoun	nt: 0.00	Grand	Total		2		
	alue in Rupees aise Ninety Seve		enty Fiv	e Thous	sand Eight	Hundred Ni	nety Nine			Note: 1M3=	2400Kgs	; +/-5%	
Ce	ementitious Type	Max	. Aga Si	ze	P	Admixure tvp	е		Slump		Min	Cementitic	ous Content

OPC+PFA

20mm PCEA Slump: 120 +/- 25 mm Batch No: HY4/2021/27012 Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) 100 21

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:

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 or 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, indicental of 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.

Thereby confirm that:

1. Whe have authorized addition of any water and for admixture as mentioned above.

1. I/We have accepted delivery of concrete as per the



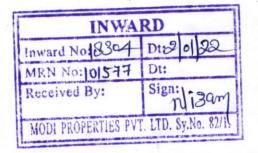
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



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 we concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.

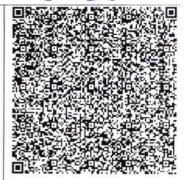


Receiver Signature & Seal





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



Email-Id : customercare@rdcconcrete.com
PAN : AAACU0108Q Phone GSTIN: 36AAACU0108Q2Z8 CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name: MODI PROPERTIES PRIVATE LIMITED Party Name: MODI PROPERTIES PRIVATE LIMITED 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address: Address: Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 **GSTIN** 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM PAN PAN 4HY21ARS8049 Terms of Payment: Invoice Number: 30 Days Invoice Date: 02-01-2022 Transport Mode: By Road LUT No: State Telangana State: Telangana Code: 36 State Code Vehicle No: TS07UH3574 DC No 4HY21ARS8049 Place of Supply: **HYDERABAD** 02-01-2022 08:41:49 DC Date Date of Supply: 02-01-2022 Sales Order: 201721601203 PO No: 23.12.2021 IRN: 0da6274eb0e723a86603902d5c9886101fd68239d5eaf Whether tax is payable on reverse charge basis: No d508b0f58d2f3c8b78b Ackno.Number: 112212278297675

SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	. Cementition uantity (Cub 14	Gross Amount (Without TCS)
1	M20	3824501 0	CUM	1	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %	:	TCS Amount :	H	KFC%:		KFC Amoun	it: 0.00	Grand	Total		2	5899.97	
	alue in Rupee aise Ninety Sev	s : Rupees Twe	enty Fiv	e Thous	and Eight	Hundred Ni	nety Nine			Note: 1M3=	2400Kgs	+/-5%	
Ce	mentitious Type	e Max.	Agg Si	ze	A	dmixure typ	е		Slump		Min	Cementitio	ous Content
	OPC+PFA	2	20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021	/27011											
	Order Qua	antity (Cubic Met	ter)		C	uantity with	this load (C	Cubic Meter)		Cumi	ulative Qu	uantity (Cub	ic Meter)
		100					7				Min. Cemer		
Pouri	ng Location / St	tructure :											
	her this concret ete: Yes/No	e is pumped by	RDC		Time of a	arrival on site	e:						
Time	discharged con	npleted:	Tin	ne releas	sed from si	ite:	Water ac	dded at site:		Admixture	added a		

Ackno. Date:

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, 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, 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.

*This document also constitutes as a Delivery Challan.

*Inverse the content of the detection of the date of Invoice on the amount remaining partly or wholly unpaid after due date.

*Inverse accepted delivery of concrete as any the date of t

I/We have accepted delivery of concrete as per the d



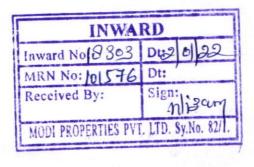
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



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.



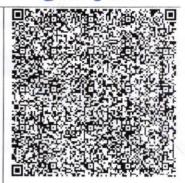


2022-01-02 08:43:00





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



b3c4792b32e79bcba9e48bef79921689b340a9c305a14

Phone Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party MODI PROPERTIES PRIVATE LIMITED Party Name Party Name : MODI PROPERTIES PRIVATE LIMITED 5-4-187/3&4, II nd Floor MG Road May Flower Platinum, Sy. No. 82/1 Address : Address : Secunderabad Mallapur, Nacharam HYDERABAD, Telangana 500076 HYDERABAD, Telangana 500003 **GSTIN** 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM PAN PAN 4HY21ARS8048 Invoice Number: Terms of Payment: 30 Days Invoice Date: 02-01-2022 By Road Transport Mode: LUT No: State Telangana State Telangana Code: 36 State Code Vehicle No: 36 TS08UH7609 DC No 4HY21ARS8048 Place of Supply: **HYDERABAD** DC Date 02-01-2022 08:26:35 Date of Supply: 02-01-2022 Sales Order: 201721601203 PO No: 23.12.2021

Whether tax is payable on reverse charge basis: No

141514ee2ab8a44ad0b Ackno.Number: 112212278275141

Ackno. Date 2022-01-02 08:28:00 SI Description of HSN Unit Basic CGST CGST SGST SGST IGST IGST Gross Amount UOM Qty (Without TCS) No Goods Code Price % % Amount Amount Amount % Amount 3824501 3135.5 CUM 21949 13 1975 42 1975 42 0 25899 97 1 M20 9 9

IRN:

0 9 **Grand Total** 25899.97 KFC% KFC Amount: 0.00 TCS % TCS Amount Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine Note: 1M3=2400Kgs +/-5% and paise Ninety Seven Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content OPC+PFA Slump: 120 +/- 25 mm 20mm PCEA

Batch No: HY4/2021/27010 Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) 100 Pouring Location / Structure Time of arrival on site: Whether this concrete is pumped by RDC concrete: Yes/No

Water added at site:

Remarks

Time released from 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 of supply. In no event shall we be liable for direct, indicental or consequential damage arised adapted for spossibility of such damage. In no case shall our liability exceed the purchase price of this product, where the product 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.

1 hereby confirm that:

1 Me have accepted delivery of concrete as per the details mentioned above.

Time discharged completed:

1. I/We have accepted delivery of concrete as pe



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. concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal

Admixture added at site

Purchase Order

Pagets) 1 Of 1

F28-12-2021 11:57:25 AM

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

9010200559

RDC Concrete India Private Limited

Sy.No-518,Plot No-15,Kistapur Village,Medchal

Mandal, Hyderabad-501401.

Doc No Doc Date 83860

178265

23-12-2021

Quote No

NIL

Quote Date

IVIL

Quote Date

23-12-2021

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-20	100.00	3,700.00	0.00	0.00	370,000.00
		Total Or	der Valu	e	370,000.00

Rupees: Three Lakh(s) Seventy Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Ni

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment will be made only after inspection of material. Above material for Lower Basement VDF laying purpose. NA

Completion Date

Nil

Measurment Security

Nil

Remarks

Delivery at MPL Mallapur Contact Person Mr Subba Reddy-7674808777.

For	Modi	Prope	ties Pyt.Ltd.
Auth	norised	Signato	A.

Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name : Name

Name :

Date : __/__/__

To

Mr Purshottam Reddy,

KPR Infra,

Dear Sir,

Please cancel the PO no 83860 Dt 23/12/2021, for RMC M-20Grade of 100cu/mtr of May Flower Platinum.

Please Note.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifes+yle!
We build affordable flats & villas in gated communities.

Purchase Order

Page(s) 1 Of 1

33-12-2021 1:23:18.PM

Original

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

KPR INFRA	Doc No ,	83860 178265	5
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga	Doc Date	23-12-2021	
na.	Quote No	NIL	
	Quote Date	23-12-2021	•
9640496402	SupplyType	Supply	

Kind Attn: Purshottam Reddy

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	100.00	3,700.00	0.00	0.00	370,000.00
		Total Or	der Valu	e	370,000.00

Rupees: Three Lakh(s) Seventy Thousand Only.

Terms and Condit	ions :-		,	
Specification / Brand	All items shall be of brand/co	ompany		APPROVED BY
Payment Terms	Within 30 days of delivery.	•	\checkmark	2 3 DEC 2021 -
Tax	All taxes included in above price	For MDs APPROVAL		§ A
Delivery Date	Next Day.	☐ High Value/quantity beyond lim	its.	SOHAM MODI MANAGING DIRECTOR
Delivery Location Penality For Delay	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999 Nil	Po/Req. processed-post approv D Approval for technical details/c D Replenishing SSLLP stock	/al.	n
		□ Other		
Transportation Cost	Included in the above price.			
Warranty	Nil			
Advance Paid	NIL			
Other Terms	Payment will be made only after	rinspection of material. Above material for Lower Basement V	DF laying purp	oose.
Completion Date	NA		,	
Measurment	Nil			

Delivery at MPL Mallapur Contact Person Mr Subba Reddy-7674808777.

or Modi Pr	perties Pvt.Ltd.
------------	------------------

Authorised Signator

Accepted the above Terms And Conditions

For KPR INFRA

Name: 23 12 201

Nil

Security

Remarks

Name : _____

Date : __/__/___

Requisition Form

F 6	-		_		1111				
any Name:	operties Pvt Ltd	1	Date:			22.12.2021			
Phase:	May Flo	wer Platinum		Time:			16:50		
ier				Req.N	о.		178265	•	
ial required before date:		26.12.2021		ID No	·.		72308		
Descript	tion		Size		Quantity	Units		Date	
RMC			M20)	100	CUM			
	8								
						1			
	_						1		
	PO L	0				20	FED \		
	(838)					APPRO			
	- 1					- 2 DE	C 360,		
						.72	PARIKHENT		
						VULVIEL	DROCUPLE		
					1	NANAGER			
rks: Towards Lower Bas	sement VI	OF laying work	purpo	se.	\	and the same of th			
red By	R.Ashok			Appro	ved by		S.V.Subba Reddy		
Sign.& Date 22.12.2021				Sign. & Date					
	any Name: Phase : er al required before date: Descript RMC	Any Name: Modi Prophase: May Florer al required before date: Description RMC ks: Towards Lower Basement VI and By R. Ashok	Any Name: Modi Properties Pvt Ltd. Phase: May Flower Platinum er al required before date: 26.12.2021 Description RMC tks: Towards Lower Basement VDF laying work ed By R.Ashok	Any Name: Modi Properties Pvt Ltd Phase: May Flower Platinum er al required before date: 26.12.2021 Description Size RMC M20 ks: Towards Lower Basement VDF laying work purpored By R.Ashok	Any Name: Modi Properties Pvt Ltd Date: Phase: May Flower Platinum Time: Req.N. al required before date: 26.12.2021 ID No. Description Size RMC M20 RMC Approved By R.Ashok By R.Ashok By R.B. By R.	Any Name: Modi Properties Pvt Ltd Date: Phase: May Flower Platinum Time: er Req.No. al required before date: 26.12.2021 ID No. Description Size Quantity RMC M20 100 Rks: Towards Lower Basement VDF laying work purpose. ed By R.Ashok Approved by	Any Name: Modi Properties Pvt Ltd Date: Phase: May Flower Platinum Time: er Req.No. al required before date: 26.12.2021 ID No. Description Size Quantity Units RMC M20 100 CUM 23 DE tks: Towards Lower Basement VDF laying work purpose. ed By R.Ashok Approved by	any Name: Modi Properties Pvt Ltd Date: 22.12.2021 Phase: May Flower Platinum Time: 16:50 er Req.No. 178265 al required before date: 26.12.2021 Description Size Quantity Units Inward No RMC M20 100 CUM AND CUM Rest. Towards Lower Basement VDF laying work purpose. Red By R.Ashok Approved by S.V.Subba Reddy	

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



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 flewer platinum	Flat / Villa no.:	- 1 1 1 22
Supplier:	RDC concrete india private limited	Slab no.:	1/1/01/20
Requisition nos.:	178265	A. Estimated quantity:	100 Cu.m
PO nos.:	83860	B. Requisition quantity:	100 Cu.m
		C. Actual quantity poured	101 Cu.m
		D. Difference (C-A)	+1 Cu.m
Details of RMC nour			04/01/2022

Details of RMC pour

SI. No	Date	Time of dispatch from RMC plant	Time of receipt atsite	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.	29.12.2021	11:21	12:05	12:09	07 Cu.m	7868	16800	16940	-	-		-
2.	29.12.2021	12:42	13:10	13:15	07 Cu.m	7874	16800	· 17180	-	-	-	-
3.	29.12.2021	12:00	12:35	12:38	07 Cu.m	7870	16800	16880	-	-	-	-
4.	29.12.2021	13:56	14:28	14:29	07 Cu.m	7880	16800	16660	140	216	-	-
5.	02.01.2021	08:21	08:55	09:00	07 Cu.m	8048	16800	17130	-	-	-	-
6.	02.01.2021	08:36	09:15	09:20	07 Cu.m	8049	16800	16880	-	-	-	-
7.	02.01.2021	09:01	09:41	09:45	07 Cu.m	8050	16800	16640	-	1=.	-	
8,	02.01.2021	09:15	09:54	10:00	07 Cu.m	8051	16800	16980	-	1= 11	-	-
9,	02.01.2021	09:24	10:12	10:16	07 Cu.m	8052	16800	16910	-	-	-	
10.	02.01.2021	09:50	10:35	10:37	07 Cu.m	8053	16800	16820	-	-	-	-
	Total:				70 Cu.m		168000	169020				
Rem	arks	†										

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-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips +pour reports + test reports + photographs at site.

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.:	- 01 -	12022
Supplier:	RDC concrete india private limited	Slab no.:	-	0/1
Requisition nos.:	178265	A. Estimated quantity:	100 Cu.m	
PO nos.:	83860	B. Requisition quantity:	100 Cu.m	
		C. Actual quantity poured	101 Cu.m MZAM	M
		D. Difference (C-A)	+1 Cu.m 04 01 2027	V
			05/	

Details of RMC pour

SI.	Date	Time of	Time	Time of	Quantity	Dc No. /	Specified wt	Measured	Short fall in	Deduction	7 day cube	28 days
No		dispatch	of	pour	poured	Batch no.	@2400	weight	weight in	for	test:strength	cube test
		from RMC plant	receipt atsite				kgs/m3	(kgs)	kgs	shortfallin Rs.	in kN/m2	strength in kN/m2
11.	02.01.2022	10:08	11:00	11:15	07 Cu.m	8054	16800	17080	-	-	-	-
12.	02.01.2022	10:21	11:22	11:25	07 Cu.m	8055	16800	16960	-	-	-	-
13.	02.01.2022	10:37	11:38	11:40	07 Cu.m	8056	16800	16660	140	216	-	-
14.	02.01.2022	10:48	12:20	12:25	06 Cu.m	8057	14400	14480	-	-	•	-
15.	02.01.2022	11:42	12:40	12:45	104 Cu.m	8060	9600	10000	-	-	-	-
16.									-	-	-	-
17.									-	•	-	-
18.									-	-		-
19.									-	•	-	-
20.									-	-	-	•
	Total:	11			31 Cu.m		74400	75180				
Rem	arks			L.								

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.