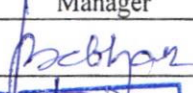


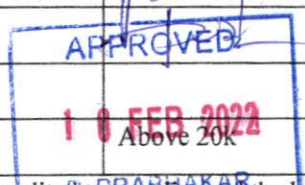
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	Prabhakar	Serial no.	2861
Supplier name	RDL Concrete India Pvt. Ltd			HO inward no.	
Firm/Company	GVR	Project	Innopolis	HO received date	
PO/WO date	20/1/22	PO/WO No.	84705	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2HY2IARS6149	25/1/22	20999.98	☒ Yes ☐ No
2.	2HY2IARS6156	25/1/22	14999.98	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,000
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:	36,000
Amount E – PO / WO value:	84,000
Amount F – Difference (A – E):	48,000
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
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 Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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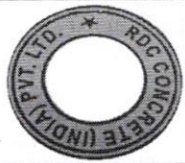
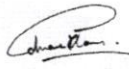
Phone : Email-Id : customercare@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party	Ship To Party
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Address : Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Invoice Number : 2HY21ARS6149 Invoice Date : 25-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS6149 DC Date : 25-01-2022 10:42:31 Sales Order : 201221600948	Party Name : GV RESEARCH CENTERS PRIVATE LIMITED Innopolis, Sy.No. 542, Genome Valley Address : Turkapally Hyderabad,Telangana500078 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UF0878 Place of Supply : Hyderabad Date of Supply : 25-01-2022 PO No: P.O. NO.- 84705. IRN : 1029b0bb63f9b6afb215090867ea3d8287d797200d350 6d71e548fda7fa6e97a Ackno.Number : 112212406972728 Ackno. Date : 2022-01-25 10:45:00
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	M10Grade Of Concrete	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total			20999.98		
Net Value in Rupees : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size			Admixture type			Slump			Min. Cementitious Content		
OPC		20mm			PCEA			Slump : 120 +/- 25 mm					
Batch No: HY2/2022/28106													
Order Quantity (Cubic Meter)					Quantity with this load (Cubic Meter)					Cumulative Quantity (Cubic Meter)			
28					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:

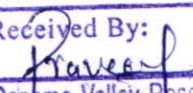
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any 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 partly or wholly unpaid after due date. *This document also constitutes as a Delivery Challan. I hereby confirm that: 1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.

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



Receiver Signature & Seal

INWARD	
Inward No:	Dt: 25/01/22
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

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

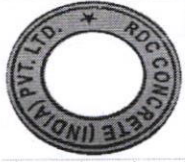
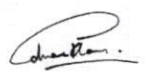
Bill To Party	Ship To Party
Party Name : GV RESEARCH CENTERS PRIVATE LIMITED Address : 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad Hyderabad,Telangana 500003 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Invoice Number : 2HY21ARS6156 Invoice Date : 25-01-2022 State : Telangana State Code : 36 DC No : 2HY21ARS6156 DC Date : 25-01-2022 14:34:41 Sales Order : 201221600948 Whether tax is payable on reverse charge basis: No	Party Name : GV RESEARCH CENTERS PRIVATE LIMITED Address : Innopolis, Sy.No. 542, Genome Valley Turkapally Hyderabad,Telangana500078 GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UF8100 Place of Supply : Hyderabad Date of Supply : 25-01-2022 PO No: P.O. NO.- 84705. IRN : 8ce93e1987eaa582a6b5186353a3a9fec7614dfe94691 d917636918526ba3f86 Ackno.Number : 112212408837960 Ackno. Date : 2022-01-25 14:36:00

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	M10Grade Of Concrete	38245010	CUM	5	2542.37	12711.85	9	1144.07	9	1144.07		0	14999.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		14999.98			

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

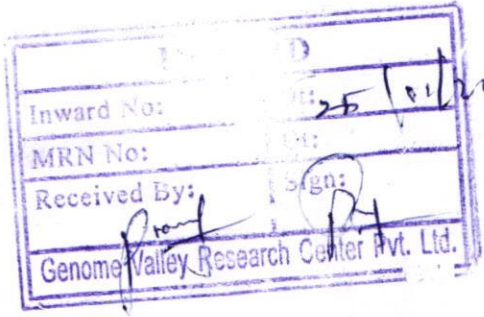
Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2022/28113				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
28		5		12
Pouring Location / Structure :				
Whether this concrete is pumped by RDC concrete: Yes/No		Time of arrival on site:		
Time discharged completed:		Time released from site:	Water added at site:	Admixture added at site:

Remarks:
 Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shall be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. In case of any discrepancies in the Invoice please inform us within 3 working days from the date of Invoice, otherwise it will be assumed that the Invoice is correct and accepted. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.
 *This document also constitutes as a Delivery Challan.
 I hereby confirm that:
 1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and/or admixture as mentioned above.

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

Receiver Signature & Seal



Purchase Order

Page(s) 1 Of 1

20-01-2022 12:32:33 PM

Orig



84705

08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

9010200559

Doc No 84705 164405
Doc Date 20-01-2022
Quote No NIL
Quote Date 20-01-2022
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-10	28.00	3,000.00	0.00	0.00	84,000.00
Total Order Value . . .					84,000.00

Rupees : Eighty 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 Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

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 Footpath PCC and Chemical Block staircase 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 Invoice 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/Rec. processed-post approval.
☒ Approval for technical details/clarification
☐ Replenishing SSL LP stock
☐ Other

APPROVED BY

20 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1	61496156	25/1/22	36,000
2			
3			
4			
5			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

Name : _____

Date : _____

Requisition Form			
Company Name:	GV Research Centers Pvt Ltd.	Date:	11.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier	SL RMC PLANT	Req. No.	164406
Material required before date:		ID No.	72840

~~DO~~
~~84705~~

Remarks: Towards Foothpath PCC and Chemical block staircase purpose

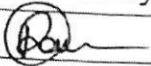
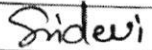
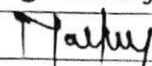
Note:

APPROVED BY
20 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Foothpath PCC and Chemical block staircase purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete private limited	Slab no.:	
Requisition nos.:	164406	A. Estimated quantity:	28M3
PO nos.:	84705	B. Requisition quantity:	28M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			16M3

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.	25.01.2022	10:00	10:45	10:59	07	6149	16800	17090	-			
2.	25.01.2022	13:45	14:02	14:34	05	6156	12000	12300	-			
3.												
4.												
5.												
6.												
7.												
Total:					12M3		28800	29390	-			
Remarks	As per PO 28M3 but Consumed quantity 12M3											

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