PURCHASE DIVISION Advice for approval for credit to supplier

Date:	10/2/22	Prepared	by	Prable	kas	Serial no.		2669
Supplier name	RDC Con	chete	Indi	a Put	Ltd	HO inwar	d no.	
Firm/Company	MPPL	Project		GMR		HO receiv	ed date	
PO/WO date	3/1/22	PO/WO	No.	841	34	Scan ID.		
SI no.	Bill no.		Bill			Bill amount		Original attached
1.	sill is atta	ched			94	1400	00	□ Yes □ No
2.						7		□ Yes □ No
3.			4					□ Yes □ No
4.						***************************************		□ Yes □ No
Amount A – Bill	s total (Excluding Tran	sport & Ha	mali Charg	ges):			4	44,000
Proof of delivery	by way of: DCs/bill	□ Steel re	port p RM	C pour repor	rt 🗆 Soli	id block rep		
MRN nos.:		A Company of the Comp			Proof o	f delivery		.□ Yes □ No
	- Codito Tomoradai				matche	SIMIKIN		
	r Credits : Transportation	on charges		×				
Amount C -Othe	T Debits :						_	
Amount D (D=A	+B-C) – Amount to be	credited to	the supplie	er:			4 (44.000
Amount E – PO	WO value:						44	4000
Amount F – Diffe	erence (A – E):						-	,
Quantity received	i as per PO/WO		p Yes []	Excess receiv	ved 🗆 Sh	ort received	□ Part i	received
Close PO / WO			₽Yes □	No – wait fo	r balance	material	Other	
Payment - due da	ate		,	4/2/2				
Remarks:	Final	6711						
A	Durchas Office	D		140				
Approved by	Purchase Officer	Purc Man		MD		Accoun	tant	Accounts Manager
Name:		Pras	halear					
Sign:		APPR	QVED	2				
Date	C Laurence	0 F	EB 2022					
Approval limit	Upto 20k	Above 20	the state of the state of the state of the state of	Above 1001	ς	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bill's total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Established in 1993 **RDC** Concrete RDC Concrete (India) Private Limited

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Pho			Email	-ld : cu	stomercare	@rdccone	rote -				101/9/7		2. 是收除
Bill	IN: 36AAACU01 To Party	08Q2Z8			PAN : AA	ACU01080)	CIN - 117400	01411100				
Part	y Name :	MODIER	ODEDTIE				Ship To	Party	эмн199.	3PTC172842	TAN:	MUMR225	552F
		5-4-187/38	SAFKIE	SPRI	ATE LIMIT	ED	Party Nar	me ·	MODI	55.55			
Addi	ess ;	MG Road	x4, II na I	loor			1		MODI	PROPERTIE	S PRIVA	ATE LIMITE	D
71001	633 .	Secundera	had				Address						
00-		HYDERAB	AD Telar	nana F	500002		Audress	•	Mallan	lower Platinu our, Nacharar	m, Sy. N	lo. 82/1	
GST	IN	36AABCM	4761E1Z	M	000003				HYDE	RABAD, Tela	П 0=== - Г О		
PAN							GSTIN :		36AAE	CM4761E1Z	nganasu	0076	
Invoid	ce Number : ce Date :	4HY21ARS	88220				PAN :	<u> </u>			.ivi		
State		07-01-2022	2				lerms of	Payment:	30 Day	/S			
	Code	Telangana					Transport State:	Mode :	By Roa		No:		
DC N		36							Telang	ana Cod		36	
DC D		4HY21ARS	8220				Vehicle No Place of S		TS07U	J4677		00	
	Order:	07-01-2022	09:19:09	3			Date of Su	uppiy :	HYDER	RABAD			
		2017216012					PO No:	ipply:	07-01-2	2022			
vvnet	her tax is payabl	e on reverse	charge	basis:	No		IRN:		03.01.2	022			
	9 34, 1								520006	290db27211	bccee8b	46ec06f61a	ad60f08ac78
						1	Ackno.Nun	nber:		97ce39d4400 314875140)C		
SI.	Description of	HSN		T			Ackno. Dat	te:	2022-01	1-07 09:20:00			
No	Goods	Code	UOM	Qty	Unit Price	Basic	CGST	CGST	SGST	SGST		T	
1	M20	3824501	CUM		3135.5	Amount	%	Amount	%	Amount	IGST %	IGST	Gross Amou
		1 0	COM	7	9	21949.13	9	1975.42	9		/0	Amount	(Without TC
Vot V	TC	S Amount :	K	FC%:		KEC Amer	-1.000			1975.42		0	25899.97
and na	lue in Rupees : ise Ninety Seven	Rupees Twe	enty Five	Thous	and Eight	Hundred N	inety Nine	Grand	-		2	5899.97	
Cer	nentitious Type					· · · · · · · · · · · · · · · · · · ·	mety Mile			Note: 1M3=	2400Kgs	+/-5%	
	OPC+PFA		Agg Siz	е	A	dmixure typ	oe l						
Batch I	No: HY4/2021/27	182	20mm			PCEA		Slump	Slump	0.5	Min.	. Cementitic	ous Content
	Order Quantit	V (Cubic Mot	(0.0)						: 120 +/-	25 mm			
	1	20	er)		Qı	uantity with	this load (C	ubic Meter)					,
ourin	g Location / Struc	ture ·					7	TOTO MICKEL)		Cumu	lative Qu	antity (Cub	ic Meter)
Wheth	er this concrete is	numned by	PDC									7	
onciet	e. res/No		NDC	1	Time of ar	rival on site	9;						
ime d	scharged comple	ted:	Time		- 1.5								
			TIME	releas	ed from site	9:	Water ad	ded at site:		Admistra			
emark	The state of the s									Admixture a			
lase Note Station An	This concrete delivery is s	subject to the terms	and a condition	n of sales	shown is our much	ella - Sa							-
crete in the	This concrete delivery is so you authorized addition of so you authorized addition of so the finished work, for which who event shall we be liable for discrepancies in the Invoice per annum will be charged if and also constitutes as a Deliver and so a Deliver annum will be charged if and also constitutes as a Deliver annum will be charged if and also constitutes as a Deliver annum will be charged if and also constitutes as a Deliver annum will be charged in the second secon	e shall not be held fi	ner material to liable and response	concrete sh	nall absolve us from	m any liability who	allowed for updati	ng this delivery is	15 minute. We	reserve the right to	charge for an	v datonic -	
ase of an	y discrepancies in the Invoice	or direct, indirect, inc	cidental or con	sequential o	y disputes that aris famage arising out	se on quantity and	quality (except cor	mp. strength) of co	f placing, comp norete supplied	pacting, fishing and c	uring of concr	y detention beyond ete adopted at site	d this time as per of
is docume	ont alen concelleutes	rom the date of Invoi	ice on the amo	g days from ount remaini	the date of Invoicing partly or whole	e, otherwise it wil	be assumed that t	ed of possibility of a he Invoice is corre	such damagn.	In no case shall our	reported to us lability exceed	in writing within 2	4 hours from the time
										1.		har andread Disig	e or this product.
	rm that; accepted delivery of concrete	e as per the details r	mentioned abo	ve. 2. I/We	have authorized a	addition of any wa	ter and for admission						
		/ ×				T	and rol authorus	re as mentioned at	ove.				

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

TEIN

For RDC Concrete (India) Pvt Ltd

Authorised Signator

Caution: Cement and concrete contain lime and other chemicals which can be cause imitation, 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.



ACTIVATION FOR THE STREET, SERVICE AND A STREET, AND ASSESSMENT
Dt: 3 01 22
Dt:
Sign:





TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Pho			Emai	I-ld : cı	Istomero	are@rdccon				
651	TIN: 36AAACU01	08Q2Z8			DAN . A	AAOUGCCON	_			1
	To Party				TAN.A	AACU0108	Q	CIN: U749	99MH1993PTC172842	
Party	y Name :	MODI PR	ODEDTI	0.00			Ship To	Party	55mm11993F1C1/2842	2 TAN : MUMR22552F
Addr	ress :	MODI PR 5-4-187/3 MG Road	04. II nd	Floor	ATE LIM	ITED	Party Na	me :	MODI PROPERTI	ES PRIVATE LIMITED
GSTI PAN Invoid	IN ce Number :	Secunders HYDERAE 36AABCN 4HY21AR	abad BAD,Tela 14761E12	ngana ('M	500003		Address GSTIN : PAN :		May Flower Platinu Mallapur, Nacharai HYDERABAD,Tela 36AABCM4761E12	M Maana 5000 70
State State DC No DC Da Sales	ce Date : : Code 0 : ate ; Order :	07-01-202 Telangana 36 4HY21AR\$ 07-01-2022 201721601	2 68222 2 09:44:4: 237				Terms of Transport State: Vehicle No Place of S Date of Su	o :	D 5	No:
	her tax is payabl	e on revers	e charge	basis:	No		PO No: IRN : Ackno.Nun	nber:	03.01.2022	676203b88ade5abcac6e3f6130314 44
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit	Basic	Ackno. Dat	te :	2022-01-07 09:46:00)

SI.	Description	of HSN	7-		1 11 11		Ackno. Dat	e:	2022-01	-07 09:46:00			
No	Goods	Code	UOM	Qty	Unit Price	Basic	CGST	CGST	SGST	SGST	_		
1	M20	3824501	CUM	7	3135.5	Amount		Amount	%	Amount	IGST	IGST Amount	Gross Amou
TCS %			1 00111		9	21949.13	9	1975.42	9	1975.42	- /0	Amount	(Without TC
		TCS Amount :		KFC%:		KEC Amou	unt - 0 00	-	L	1975.42		0	25899.97
and na	alue in Rupee aise Ninety Sev	s : Rupees T	wenty Fiv	e Thous	and Eight	Hundred N	lipote Min	Grand			2	5899.97	
Cer	mentitious Typ		x. Agg Si			dmixure ty			-	Note: 1M3=2	2400Kgs	+/-5%	· ·
Batch	No: HY4/2021	/27184	20mm			PCEA	-	Slump	Slump : 120 +/- 2	25 mm	Min.	Cementitio	us Content
	Order Qua	ntity (Cubic M	eter)		Q	uantity with	this load (C		T				
Pourin	g Location / St	ructure :		-		-	7	dolo Meter)		Cumul	ative Qu	antity (Cubi	c Meter)
Concret	er this concret to: Yes/No		y RDC		Time of a	rrival on sit	e:					14	
Time d	lischarged con	pleted:	Tim	ne releas	ed from site	٥.	1 14/						
Domo-l					ou nom site	С.	vvater add	ded at site:		Admixture a	dded at	site:	
Remark	S.						1					O.1.O.	

Please Note: This concrete delivery is subject to the terms and a condition of seles 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 concrete in the finished work, for which we shall not be hald liable and responsible. Any disputes that arise on quantity whatsoever, Any deficiency in methods of placing, compacting, fishing and curing of concrete exopted at site may affect quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 3 working days from the date of invoice, otherwise it will be assumed that the Invoice is correct and accepted.

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.

Inversely accorded delivery.

1 horeoy consum trac:

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 Ltc

Caution: Cement and concrete contain lime and other chemicals which can be cause initialion; dermatitis and burning. To avoid harm to skin, minimize contact with well Authorised Signator saturated clothing) wash thoroughly.



WE CHARLES THE PROPERTY OF THE LAW OF THE LAW OF	ARD IDEFICION
Inward No:	Control of the second of the second of the second
MRN No:	Dt:
Received By:	Signia
4,	PVT. LTD. Sy.No. 82/





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



Pho			Emai	-ld · cı	etomoros							4	P. P. S.
Rill	IN: 36AAACU01	08Q2Z8		10.00	PAN · AA	e@rdccond					L		
Dill	To Party							CIN: U7499	9MH1993	BPTC172842	TAN		
ran	y Name :	MODI PR	OPERTIE	SPRIN	/ATE LIMIT	TED	Tottib 10	ranty		10112042	IAN:	MUMR225	552F
		0 1 10110	X4. II DO I	Floor	THE LINE	IEU	Party Na	me:	MODI	PROPERTIE	C DDN	A	
Addr	ess :	MG Road					1			. NOT LITTLE	3 PRIV	ATE LIMITE	ED
		Secundera	abad				Address		May FI	ower Platinu	m Sv N	- 004	
GST	N .	HYDERAE	BAD, Telai	ngana 5	500003				ividilap	ui, iyacnarar	n		
PAN		36AABCM	4761E1Z	M	-0.000		GSTIN :		HYDER	RABAD Tela	Danner	0076	
Invoid	ce Number :	ALIVOTADA					PAN :		36AAB	CM4761E1Z	M	0076	
Invoid	ce Date :	4HY21ARS 07-01-2022	58223				Termo of	D					
State							Transport	Payment :	30 Day	S			(8)
	Code	Telangana					State :	Mode :	By Roa		No:		
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DC D	2. · · · · · · · · · · · · · · · · · · ·	4HY21ARS	8223				Place of S	U ;	TS07UH	13574			
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		201721601	237				PO No:	ibbih :	07-01-2				
AAUGU	ner tax is payable	on reverse	e charge	basis:	No	1	IRN:		03.01.20	022			
			3.	-4010.	140				12bf7c6	31868b0fe41	c524b5a	abac99da04	572a4f4cc41(
	•					1	Ackno.Nun	nhor:					012a414CC41(
SI.	Description of	HSN					Ackno. Dat	to:	1122123	15355908			
No	Goods	Code	UOM	Qty	Unit	Basic	CGST	CGST	2022-01	-07 10:43:00			
1	M20	3824501	CUM	7	9135.5	Amount 21949.13	%	Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amou (Without TCS
CS %:	TCS	Amount :	110	-001	9	The state of the s	9	1975.42	9	1975.42		0	
Vet Va	lue in Rupees : se Ninety Seven	Rupees Tw	enty Five	C%:	15:	KFC Amou	int: 0.00	Grand	Total				25899.97
ind pa	se Ninety Seven	, , , , , , , , , , , , , , , , , , , ,	Only 1 1ve	mous	and Eight	Hundred N	inety Nine		The same of the sa	Note: disc	2	5899.97	
Cen	ientitious Type	Max	. Agg Siz	9 1						Note: 1M3=2	2400Kgs	+/-5%	
	OPC+PFA	1	20mm	-	A	dmixure typ	oe e	1	Slump				
atch N	lo: HY4/2021/271	85				PCEA		Slump	: 120 +/- 2	25 mm	Min.	Cementitio	ous Content
	Order Quantity	(Cubic Met	er)						1 120 1/- 2	LO THEE			
	12	20	.,		QI	uantity with	this load (C	ubic Meter)		0			
ouring	Location / Structi	ure:					7			Cumui	ative Qu	antity (Cub	ic Meter)
Vhethe	er this concrete is	oumped by	RDC	-+	T .							21	
WICE CIE	: res/No		NDC	- 1	time of ar	rrival on site	9:		-				
ime di	scharged complete	ed:	Time	roless	-16 6				- 1				
			111116	rereas	ed from site	e:	Water ad	ded at site:		Admistre	11		
emarks	3:								-	Admixture a	dded at	site:	
interest p s docume sebu confe	This concrete delivery is su un authorized addition of wa e finished work, for which we for event shall we be liable for discrepancies in the Invoico er annum will be charged for it also constitutes as a Delive m that:	m the date of Invo	ice on the amo	days from unt remainin	the date of Invoicing partly or wholly	e, otherwise it will y unpaid after due	be assumed that t date.	ed of possibility of si he Invoice is correc	uch damage. In t and accepted.	eserve the right to cicting, fishing and con this load shall be in no case shall our fi	harge for any iring of concre eported to us ability exceed	detention beyond the adopted at site in writing within 2: the purchase pric	d this time as per ou e may affect quality c 4 hours from the tim- be of this product.
100	ccepted delivery of concrete	as per the details i	mentioned abo	ve. 2. I/We	have authorized a	addition of any war	ter and for admirts	10 ns man:					
						T	Ulximize for account	us as mentioned about	ove.				

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



-	INW	ARD	AND AND
Inward No):	CIT	22
Received 1	By:	Sign: 1	- market
MODI PROPE	RTIES DUT	LTD. Sy.No. 8	an

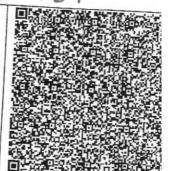


Established in 1993 Concrete RDC Concrete (India) Private Limited

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 :		_
GSTIN	36AAACU0108Q22	78
Pares		-0

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

Bill To Party Party Name:

MODI PROPERTIES PRIVATE LIMITED

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

Address :

MG Road Secunderabad

4HY21ARS8230

4HY21ARS8230

07-01-2022 12:10:22

07-01-2022

Telangana

36

36AABCM4761E1ZM

HYDERABAD, Telangana 500003

GSTIN PAN

Invoice Number:

Invoice Date: State:

State Code DC No :

DC Date :

Sales Order:

concrete: Yes/No

Remarks:

Time discharged completed:

201721601237 Whether tax is payable on reverse charge basis: No

CIN: U74999MH1993PTC172842 TAN: MUMR22552F Ship To Party

Party Name :

MODI PROPERTIES PRIVATE LIMITED

Address :

May Flower Platinum, Sy. No. 82/1

Mallapur, Nacharam

HYDERABAD, Telangana 500076 36AABCM4761E1ZM

GSTIN : PAN

Terms of Payment:

Transport Mode:

State:

Vehicle No:

Place of Supply:

Date of Supply: PO No:

Ackno.Number:

IRN:

30 Days By Road LUT No:

Telangana Code: TS07UJ8657

36

HYDERABAD 07-01-2022 03.01.2022

Slump

8ffc9f4b026c05e4de14ad18392f9f62931cc5052308643

8d966f691ada742b8 112212316105975

SI.	Description of	HSN					Ackno. Dat		2022.04	16105975			
No	Goods	Code	UOM	Qty	Unit Price	Basic	CGST	CGST	SGST	-07 12:11:00 SGST	_		Acceptance of the Section of the Sec
1	M20	3824501	CUM	7	3135.5	Amount	1 %	Amount	%	Amount	IGST %	IGST Amount	Gross Amount
TCS % :		S Amount :			9	21949.13	. 9	1975.42	9	1975.42	- /0	Amount	(Without TCS)
Net Va	alue in Rupees : ilse Ninety Seven	Rupees Twe	enty Five	Thous	and Eight	Hundred N	nt : 0.00	Grand	Total	1010.42	2	5899.97	25899.97
Cer	mentitious Type		Agg Size			dmivure tur			1	Note: 1M3=2	2400Kgs	+/-5%	

Max. Agg Size Admixure type OPC+PFA Batch No: HY4/2021/27192

20mm PCEA Order Quantity (Cubic Meter)

Quantity with this load (Cubic Meter)

120 Pouring Location / Structure Whether this concrete is pumped by RDC

Time released from site:

Time of arrival on site:

Water added at site:

Slump: 120 +/- 25 mm

Cumulative Quantity (Cubic Meter) 28

Min. Cementitious Content

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 on authorized addition of water and ord any other material to concrete shall absolve us from any liability whatseover. Any deficiency in methods of placing, compacting, fishing and curing of concrete operating in the liability of the shall not be held islable 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 34 working days from the date of invoice, otherwise it will be assumed that the invoice please inform us within 34 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.

I. I.We have accepted delivery of concrete as per the details mentioned above. 2. IWe have authorized addition of any water and /or admit ture as mentioned above.



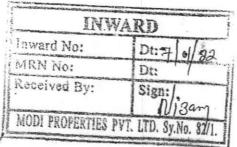
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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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



Pho	ne:		Emai	l-ld · c	Intom	-					直經	4	
GS	IN: 36AAACU01	08Q2Z8	Linui	-iu . <u>Q</u>	DAN : A	e@rdccond	rete.com						- marin (1999)
BIII	To Party					AACU0108		CIN: U7499	9MH1993	DTC172046	-		
Part	y Name :	MODI PRO	OPERTIE	S DDI	VATE LIMI		_ only	raily	***********	F1C1/2842	TAN	MUMR225	552F
		5-4-187/38	84. II nd I	Floor	A I E LIMI	IED	Party Na	me :	MODI	DDODED			
Add	ess :	MG Road	,	1001			1		MODI	PROPERTIE	S PRIV	ATE LIMITE	ED
		Secundera	bad				Address						
	2500	HYDERAB 3644PCM	AD Tolar	20000	-00000		Address	:	Malla	ower Platinu	m, Sy. N	lo. 82/1	
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Invoi	ce Date :	07-01-2022	0202				Terms of	Payment:	20.0				
State	:	Telangana	•				Transport	Mode :	30 Days				
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nd pa	se Ninety Seven	Nuhees 1 M	enty Five	Thous	and Eight	Hundred N	inety Nine	Grand			2	5899.97	
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docume aby confi	nt also constitutes as a Delive	ery Challan.	ce on the amo	unt remaini	ng partly or wholh	y unpaid after due	be assumed that I date.	the Invoice is correct	and accepted.	no case shall our l	ability exceed	the purchase pric	e of this product
to hours	Constant delivers												

Thereby commitmens:

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



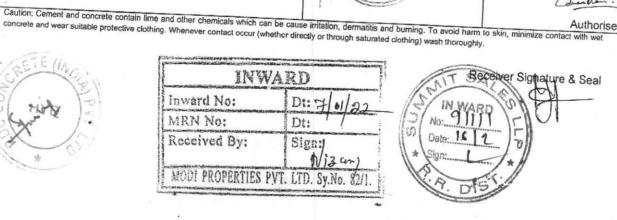
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

INW	ARD
Inward No:	Dt: 7/01/22
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES I	VT. LTD. Sy.No. 82/1



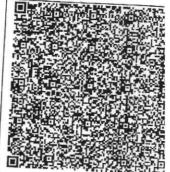
Established in 1993 RDC Concrete

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 Bill To Party CIN: U74999MH1993PTC172842 Party Name : TAN: MUMR22552F MODI PROPERTIES PRIVATE LIMITED Ship To Party 5-4-187/3&4, II nd Floor Party Name : MODI PROPERTIES PRIVATE LIMITED Address: MG Road Secunderabad May Flower Platinum, Sy. No. 82/1 Address : HYDERABAD, Telangana 500003 Mallapur, Nacharam **GSTIN** 36AABCM4761E1ZM HYDERABAD, Telangana 500076 PAN GSTIN : 36AABCM4761E1ZM Invoice Number: 4HY21ARS8234 PAN Invoice Date : Terms of Payment: 07-01-2022 30 Days State: Transport Mode: Telangana By Road State Code LUT No: 36 State: Telangana DC No : Code: 4HY21ARS8234 Vehicle No : 36 TS07UJ6028 DC Date : Place of Supply: 07-01-2022 12:47:37 HYDERABAD Sales Order: 201721601237 Date of Supply: 07-01-2022 PO No: 03.01.2022 IRN:

Whether tax is payable on reverse charge basis: No

cf6b2a9da46218310b956c28890201ed417c888ff21d78

d8c307c78c19238f45 Ackno.Number: 112212316461215 Ackno. Date

SI Description of HSN 2022-01-07 12:49:00 No Unit Goods UOM Basic Qty Code CGST CGST Price SGST SGST Amount IGST 1 3824501 % IGST Amount Gross Amount 3135.5 % CUM 7 Amount % Amount 0 21949.13 (Without TCS) 9 1975.42 TCS % TCS Amount : 9 1975.42 Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine KFC%: 0 25899.97 **Grand Total** and paise Ninety Seven 25899.97 Note: 1M3=2400Kgs +/-5% Cementitious Type Max. Agg Size Admixure type OPC+PFA 20mm Slump Batch No: HY4/2021/27196 Min. Cementitious Content PCEA Slump: 120 +/- 25 mm Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) 120 Cumulative Quantity (Cubic Meter) Pouring Location / Structure : Whether this concrete is pumped by RDC 42 Time of arrival on site: concrete: Yes/No Time discharged completed: Time released from site: Water added at site: Admixture added at site: Remarks:

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 concrete in the finished work, for which ve shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplies in the line of supply. In no event shall we be liable for direct, indirect, indi



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

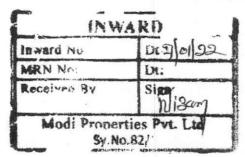


For RDC Concrete (India) Pvt Ltd.

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.





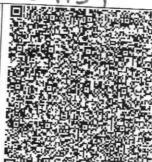




TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



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BIII	To Party							CIN: U7499	9MH1993	PTC172842	TAN .	MUMR225	505
Part	y Name :	MODI PRO	OPERTIF	SPRIV	ATE LIMIT	CD.	Sillb 10	Party			TAN.	WUWK225	52F
Addr	ress :	5-4-187/38 MG Road	&4, II nd F	loor	VIE CHAILI	ED	Party Nar	me:	MODIF	PROPERTIE	S PRIVA	TE LIMITE	D
GST PAN Invoid Invoid State State DC N DC D Sales	ce Number : ce Date : : Code lo : ate : Order : her tax is payab		8AD,Telar 4761E1Z 68242 2 88242 14:50:01	М			Address GSTIN: PAN: Terms of I Transport State: Vehicle No Place of Su PO No: IRN: Ackno.Nun Ackno. Date	Payment : Mode : D : upply : upply :	30 Days By Road Telanga TS15UE HYDER, 07-01-20 93.01.20 87496e2 9c9b376 1122123	d LUT na Cod 32773 ABAD 022 022 2882b419d66 9038d8bb56	n ngana500 M No: e: 3 d633e7a	0076	6d4e226878
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Wheth	er this concrete is	nuie.	DDO									48	
oncret	to: Voc/No	humbed by	KUC		Time of ar	rival on site	е.						

Time discharged completed:

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 concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that or quantity and quality (except comp. strength) of concrete supplied in this load shell be reported as time and responsible and responsible are materially and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 working days from the date of invoice, otherwise it will be assumed that the Invoice is correct and accepted.

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 case of any discrepancies in the Invoice on the amount remaining partly or wholly unpaid after due date.

In case of any discrepancies in the Invoice on the amount remaining partly or wholly unpaid after due date.

Thereby contains tract.

1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and for 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 buyer



Water added at site:

For RDC Concrete (India) Pvt L

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



Inward No	DES 01 22
MIRN No:	Dt.
Received By	sign n 13am

Receiver Signature & Seal SA

Admixture added at site:

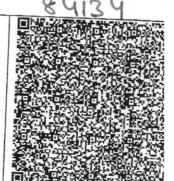
Established in 1993 RDC Concrete

RDC Concrete (India) Private Limited

Phone

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Email-Id: customercare@rdcconcrete.com GSTIN: 36AAACU0108Q2Z8 PAN: AAACU0108Q CIN: U74999MH1993PTC172842 Bill To Party TAN: MUMR22552F Party Name: MODI PROPERTIES PRIVATE LIMITED Ship To Party Party Name: 5-4-187/3&4, II nd Floor MODI PROPERTIES PRIVATE LIMITED MG Road Address : Secunderabad May Flower Platinum, Sy. No. 82/1 Address: HYDERABAD, Telangana 500003 Mallapur, Nacharam **GSTIN** 36AABCM4761E1ZM HYDERABAD, Telangana 500076 GSTIN : PAN 36AABCM4761E1ZM Invoice Number: PAN 4HY21ARS8244 Invoice Date: Terms of Payment: 07-01-2022 30 Days State: Transport Mode: Telangana By Road LUT No: State Code . State: 36 Telangana Code: 36 DC No : Vehicle No : 4HY21ARS8244 TS07UH3331 Place of Supply: DC Date : 07-01-2022 15:39:09 HYDERABAD Sales Order: Date of Supply: 201721601237 07-01-2022 PO No: Whether tax is payable on reverse charge basis: No 03.01.2022 IRN: 3bc005e227977941b679e253608374609ce01f6f11c67 3d4de26e3bdc978db57 Ackno.Number: 112212318668399 SI. Ackno. Date: Description of 2022-01-07 15:40:00 Unit Basic No UOM Goods Qty CGST CGST Code SGST SGST Price IGST Amount IGST % 3824501 Amount Gross Amour M20 % Amount 3135.5 CUM Amount 7 (Without TCS 21949.13 0 9 1975.42 1975.42 TCS % TCS Amount : 0 25899.97 Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine KFC%: **Grand Total** 25899.97 and paise Ninety Seven Note: 1M3=2400Kgs +/-5% Cementitious Type Max. Agg Size Admixure type OPC+PFA Slump 20mm Min. Cementitious Content PCEA Batch No: HY4/2021/27207 Slump: 120 +/- 25 mm Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) Pouring Location / Structure : 55 Whether this concrete is pumped by RDC Time of arrival on site: concrete: Yes/No Time discharged completed: 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 0 of supply. In our worst shall we be liable for direct, indirect, indire

Remarks:

1. I/We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and for 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 the buyer

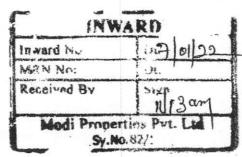


Water added at site:

For RDC Concrete (India) Pvt Ltc

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. Authorised Signator







Admixture added at site:

Established in 1993



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 Bill To Party CIN: U74999MH1993PTC172842 TAN: MUMR22552F Ship To Party Party Name: MODI PROPERTIES PRIVATE LIMITED 5-4-187/3&4, II nd Floor Party Name: MODI PROPERTIES PRIVATE LIMITED MG Road Address: May Flower Platinum, Sy. No. 82/1 Secunderabad Address: HYDERABAD, Telangana 500003 Mallapur, Nacharam **GSTIN** HYDERABAD, Telangana 500076 36AABCM4761E1ZM PAN GSTIN : 36AABCM4761E1ZM Invoice Number: PAN 4HY21ARS8250 Invoice Date: Terms of Payment: 07-01-2022 30 Days State Transport Mode: Telangana By Road LUT No: State Code State: 36 Telangana Code: 36 Vehicle No : DC No : 4HY21ARS8250 TS07UJ8657 DC Date : Place of Supply: 07-01-2022 17:04:51 HYDERABAD Sales Order: Date of Supply: 201721601237 07-01-2022 PO No: Whether tax is payable on reverse charge basis: No 03.01.2022 IRN: 74afcafca5e02266b351344d310db0c45e8b3465fdc94cf 930f44bc4aa6878cc Ackno.Number: 112212319933528 Ackno. Date SI. Description of HSN 2022-01-07 17:06:00 Unit No UOM Basic Goods Qty CGST CGST Code SGST SGST Price IGST Amount IGST Gross Amount 1 3824501 Amount % 3135.5 Amount CUM Amount (Without TCS) 0 21949.13 9 1975.42 9 1975.42 CS % TCS Amount : 0 25899.97 KFC% let Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine **Grand Total** nd paise Ninety Seven 25899 97 Note: 1M3=2400Kgs +/-5% Cementitious Type Max. Agg Size Admixure type OPC+PFA Slump 20mm Min. Cementitious Content PCEA atch No: HY4/2021/27212 Slump: 120 +/- 25 mm Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) 120 Cumulative Quantity (Cubic Meter) ouring Location / Structure: 62 Vhether this concrete is pumped by RDC Time of arrival on site: increte: Yes/No ime discharged completed: Time released from site: Water added at site: Admixture added at site:

see 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 carter 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 and curing of concrete adopted at site may affect quality of second or provided 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 provided in the late of invoice of this product, so the supplied of possibility of such damage. In no case shall our liability exceed the purchase price of this product.

3 document also constitutes as a Delivery Chellan.

emarks:

Ve have accepted delivery of concrete as per the details me oned above. 2. I/We have authorized addition of any water and for admixture as mentioned above



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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



INWARD UP inward No MRN No: IM Received By Sign 3 av **fodi Properties Pvt.** Sy.No.82/:

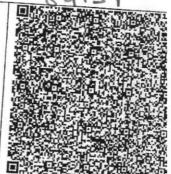


Established in 1993



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



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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

oid harm to skin, minimize contact with wet thoroughly.

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"MARI DIFIO Inward No MRN No: Dt: Received By Signa di Properties Pvt. La Sy.No.82/:



Established in 1993 RDC Concrete RDC Concrete (India) Private Limi

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
PAN: AAACU0108Q GSTIN: 36AAACU0108Q2Z8 Bill To Party CIN: U74999MH1993PTC172842 TAN: MUMR22552F Party Name : MODI PROPERTIES PRIVATE LIMITED Ship To Party 5-4-187/3&4, II nd Floor Party Name: MODI PROPERTIES PRIVATE LIMITED Address : MG Road Secunderabad HYDERABAD, Telangana 500003 Address : May Flower Platinum, Sy. No. 82/1 GSTIN 36AABCM4761E1ZM Mallapur, Nacharam PAN HYDERABAD, Telangana 500076 Invoice Number: GSTIN : 36AABCM4761E1ZM 4HY21ARS8255 Invoice Date : PAN 07-01-2022 Terms of Payment: State: 30 Days Telangana State Code Transport Mode: By Road State: LUT No: DC No Telangana 4HY21ARS8255 Vehicle No : DC Date : Code: 36 07-01-2022 18:24:37 TS18T1034 Place of Supply: Sales Order: **HYDERABAD** 201721601237 Date of Supply: Whether tax is payable on reverse charge basis: No 07-01-2022 PO No: 03.01.2022 IRN: c005903b1d18ff3ddb57f7f3b0608cd39e5385eecf638b0 Ackno.Number: SI Description of 112212321284221 HSN Ackno. Date No Goods **UOM** 2022-01-07 18:26:00 Unit Code Qty Basic CGST 1 Price CGST M20 3824501 SGST Amount SGST IGST CUM 3135.5 Amount IGST % Amount Gross Amount (Without TCS) TCS % 21949.13 9 Amount Net Value in Rupees : Rupees Twenty Five Thousand Eight Hundred Ninety Nine TCS Amount : 1975.42 9 1975.42 n 25899.97 **Grand Total** Cementitious Type 25899.97 Note: 1M3=2400Kgs +/-5% Max. Agg Size OPC+PFA Admixure type Batch No: HY4/2021/27217 20mm Slump PCEA Min. Cementitious Content Order Quantity (Cubic Meter) Slump: 120 +/- 25 mm Quantity with this load (Cubic Meter) 120 Pouring Location / Structure : Cumulative Quantity (Cubic Meter) 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:

tereby confirm that:

LiWe have accepted delivery of concrete as per the details mentioned above, 2, LiWe have authorized addition of any water and for admixture as mentioned above.



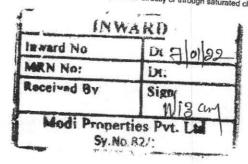
e price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution: Cernent and concrete contain time 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.





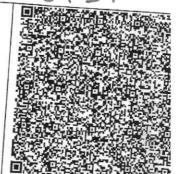


Established in 1993 RDC Concrete RDC Concrete (India) Private Limited

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 Bill To Party PAN: AAACU0108Q CIN: U74999MH1993PTC172842 Party Name : MODI PROPERTIES PRIVATE LIMITED TAN: MUMR22552F Ship To Party 5-4-187/3&4, II nd Floor Party Name : MODI PROPERTIES PRIVATE LIMITED MG Road Address: Secunderabad HYDERABAD, Telangana 500003 May Flower Platinum, Sy. No. 82/1 Address : **GSTIN** 36AABCM4761E1ZM Mallapur, Nacharam PAN HYDERABAD, Telangana 500076 GSTIN : Invoice Number: 36AABCM4761E1ZM 4HY21ARS8256 PAN Invoice Date: 07-01-2022 Terms of Payment: State : 30 Days Telangana Transport Mode: State Code By Road 36 LUT No: State: DC No Telangana 4HY21ARS8256 Code: Vehicle No : 36 DC Date : TS07UJ8657 07-01-2022 18:45:28 Place of Supply: Sales Order: HYDERABAD Date of Supply: 201721601237 Whether tax is payable on reverse charge basis: No 07-01-2022 PO No: 03.01.2022 IRN: ad440be606711078c087eed59d04c1f6d5bb3fa8a8e7e 8cd8be130347da0ab68 Ackno.Number: SI 112212321421901 Description of HSN Ackno. Date: No 2022-01-07 18:47:00 Goods **UOM** Unit Basic Code Qty CGST CGST Price 1 SGST M20 3824501 Amount SGST 0/2 IGST IGST 3135.5 Amount CUM Gross Amount % 0 Amount 21949.13 Amount (Without TCS) 9 9 1975.42 TCS Amount: Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine 1975.42 25899.97 **Grand Total** Cementitious Type 25899.97 Note: 1M3=2400Kgs +/-5% Max. Agg Size OPC+PFA Admixure type Batch No: HY4/2021/27218 Slump PCEA Min. Cementitious Content Slump: 120 +/- 25 mm Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Pouring Location / Structure : Cumulative Quantity (Cubic Meter) 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: Remarks: 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 eny detention beyond this time as per our 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 limit and the held lie for direct, indirect, incidental or consequential damage arising out of use of this product, even if advised of placing, compacting, fishing and curing of concrete adopted at site may affect quality of 2½% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpoid after due date.

1. INWe have accented defined. 1, LIWe have accepted delivery of concrete as per the details mentioned above. 2. LIWe have authorized addition of any water and for admixture as mentioned above

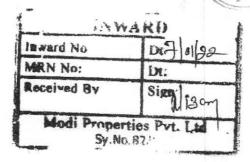
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Caution; Cernent and concrete contain lime and other chemicals which can be ca concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through e irritation) definitatile an ng. To avoid harm to skin, minimize contact with wet clothing) wash thoroughly.







Established in 1993



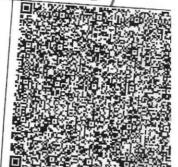
PAN

Invoice Number:

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 Bill To Party PAN: AAACU0108Q CIN: U74999MH1993PTC172842 TAN: MUMR22552F Party Name MODI PROPERTIES PRIVATE LIMITED Ship To Party 5-4-187/3&4, II nd Floor Party Name: MODI PROPERTIES PRIVATE LIMITED Address: MG Road Secunderabad HYDERABAD, Telangana 500003 Address: May Flower Platinum, Sy. No. 82/1 **GSTIN**

Mallapur, Nacharam 36AABCM4761E1ZM HYDERABAD, Telangana 500076 GSTIN : 36AABCM4761E1ZM 4HY21ARS8258 PAN

Invoice Date : 07-01-2022 Terms of Payment: State: 30 Days Telangana Transport Mode: State Code By Road 36 State: LUT No: DC No : Telangana 4HY21ARS8258 Vehicle No : Code: 36

DC Date : TS08UH7609 07-01-2022 20:21:32 Place of Supply: Sales Order: HYDERABAD 201721601237 Date of Supply: Whether tax is payable on reverse charge basis: No 07-01-2022 PO No: 03.01.2022

IRN: 95c462dc7e0b7ddcfaf1d53c19a6b1c38aa3c3e9493552 034cb37c4bc52e2319 Ackno.Number:

SI 112212321969623 Description of HSN Ackno. Date: No 2022-01-07 20:22:00 Goods UOM Qty Unit Basic Code CGST CGST Price SGST 1 M20 3824501 Amount SGST % IGST Amount 3135.5 IGST CUM Gross Amount (Without TCS) 7 % 0 Amount 21949.13 TCS % Amount 1975.42 TCS Amount : 9 1975.42 0 25899.97

Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine **Grand Total** 25899.97 Cementitious Type

Note: 1M3=2400Kgs +/-5% Max. Agg Size Admixure type OPC+PFA 20mm Batch No: HY4/2021/27220 Slump PCEA Min. Cementitious Content Slump: 120 +/- 25 mm Order Quantity (Cubic Meter) Quantity with this load (Cubic Meter) Pouring Location / Structure

Cumulative Quantity (Cubic Meter) Whether this concrete is pumped by RDC 89 concrete: Yes/No Time of arrival on site: Time discharged completed:

Time released from site:

Water added at site: Admixture added at site: Remarks:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our concrete in the finished work, for which we shall not be held fisble and responsible. Any disputes that arise on quantity and quality 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 and shell be reported to us in writing days from the date of invoice on the amount remaining partly or wholly unpaid after due date.

1. We have accepted delivery of concrete as per the details mentioned above. 2. I/We have authorized addition of any water and for 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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INWARD DIT Inward No MIRN No: Dt. Received By

dodi Properties Pvt. Sy. No. 82

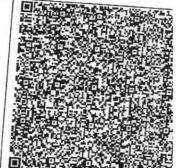


Established in 1993 RDC Concrete KDC Concrete (India) Private Limited

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 Bill To Party Party Name :

PAN: AAACU0108Q MODI PROPERTIES PRIVATE LIMITED

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

MG Road

Secunderabad

HYDERABAD, Telangana 500003 36AABCM4761E1ZM

PAN

GSTIN

Address :

Invoice Number:

Invoice Date: 07-01-2022 State: Telangana

State Code

36

DC No DC Date :

07-01-2022 21:36:52

Sales Order: 201721601237

4HY21ARS8259

4HY21ARS8259

Whether tax is payable on reverse charge basis: No

CIN: U74999MH1993PTC172842 TAN: MUMR22552F Party Name: MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy. No. 82/1 Address :

Mallapur, Nacharam

HYDERABAD, Telangana 500076 GSTIN : 36AABCM4761E1ZM

PAN Terms of Payment:

Ship To Party

Transport Mode: State:

By Road LUT No: Telangana Code: TS07UH3330

30 Days

Vehicle No: Place of Supply: **HYDERABAD** Date of Supply: 07-01-2022 PO No: 03.01.2022 IRN:

SI.	Description of		o charge	Dasis;	No		IRN : . Ackno.Nun	nher ·	62b9250 86ebcd7	078f9da786	5367ff5bo	dc07ab4007	5bed3fe4dbd7
No	Goods	HSN Code	UOM	Qty	Unit	Basic	Ackno. Dat	te:	2022-01	322213451 -07 21:38:00			
TCS %:	M20	3824501 0	CUM	3	3135.5 9	9406.77	%	Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
Net Va	Ilue in Rupees : R	Amount : Upeas Eleve	en Thous	C%:	ety Nies	KFC Amou	nt: 0.00	846.61 Grand	9	846.61		0	(Without TCS) 11099.99
Batch N	OPC No: HY4/2021/272 Order Quantity	21	0mm	9		PCEA PCEA	oe l	Slump	Slump : 120 +/- 2	Note: 1M3=:	2400Kgs	1099.99 +/-5% Cementition	us Content
AAHGUE	Location / Structurer this concrete is possible: Yes/No	0		+		uantity with	3	ubic Meter)		Cumul	ative Qua	antity (Cubic	Meter)

Time of arrival on site: Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

Remarks:

Pease 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 succeed 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 single for direct, incidental or consequential damage arising out of use of this product, even if advised in this load shell be charged from the date of invoice on the amount remaining partly or wholly unpaid after due date.

1. **More have accepted delivery of concrete as per the details mentioned shows. 2. **IMB have authorized addition.**

2. **IMB have accepted delivery of concrete as per the details mentioned shows. 2. **IMB have authorized addition.**

2. **IMB have accepted delivery of concrete as per the details mentioned shows. 2. **IMB have authorized addition.**

3. **IMB have accepted delivery of concrete as per the details mentioned shows. 2. **IMB have authorized addition.**

3. **IMB have accepted delivery of concrete as per the details mentioned shows. 2. **IMB have authorized addition.**

3. **IMB have accepted delivery of concrete as per the details mentioned shows. 2. IMB have authorized addition.**

3. **IMB have accepted delivery of concrete as per the details mentioned shows. 2. IMB have authorized addition.**

2. IMB have accepted delivery of concrete as per the details mentioned shows. 3. IMB have accepted delivery of concrete and accepted.**

3. **IMB have accepted delivery of concrete as per the details mentioned shows. 3. IMB have accepted delivery of concrete addition.**

3. **IMB have accepted delivery of concrete addition.**

4. **IMB have accepted delivery of concrete as per the details mentioned shows. 3. IMB have accepted delivery of concrete addition.**

4. **IMB have accepted delivery of concrete addition.**

4. **IMB have accepted delivery of concrete addition.**

4. *

above. 2. I/We have authorized addition of any water and for admixture as menti



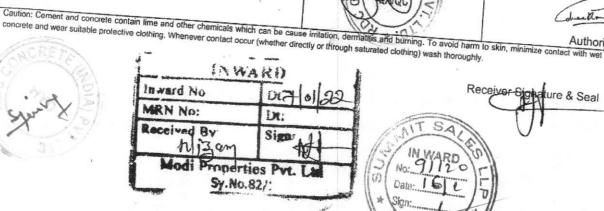
ertified that the particulars given above are true and correct and amount indicated represents ie price charged and that there is no flow of additional consideration directly or indirectly from



For RDC Concrete (India) Pvt Ltd.

36

Authorised Signatory







TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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 Invoice Number: 4HY21ARS9040 Terms of Payment: 30 Davs Invoice Date: 28-01-2022 LUT No: Transport Mode: By Road Telangana State : State: Telangana Code: 36 State Code 36 Vehicle No: TS08UH7609 DC No : 4HY21ARS9040 Place of Supply: **HYDERABAD** DC Date : 28-01-2022 15:55:17 Date of Supply: 28-01-2022 Sales Order: 201721601349 PO No: 84134/178290 IRN . 4a276e567d8d1cc6168f6d1629cda345381d731caaa4f Whether tax is payable on reverse charge basis: No edf47c36cda00b82862

							Ackno. Date		12 10 10 10 10 10 10 10 10 10 10 10 10 10	26441846			
SI. No	Description of Goods	f HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST ·	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS %		TCS Amount :		FC%:		KFC Amo		Grand	Total		2	5899.97	
and p	/alue in Rupees eaise Ninety Seve	en	nty Five	Thous	and Eight	Hundred N	Ninety Nine			Note: 1M3=	2400Kgs	+/-5%	
Ce	ementitious Type	Max.	Agg Siz	e	A	Admixure ty	pe		Slump		Min	. Cementitic	us Content
	OPC	2	0mm			PCEA	,	Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021/	28003											
	Order Quar	ntity (Cubic Met	er)		C	Quantity with	h this load (C	ubic Meter)	Cumu	lative Qu	uantity (Cub	ic Meter)
		28					7					7	
Pour	ing Location / Str	ructure :											
	ther this concrete ete: Yes/No	e is pumped by	RDC		Time of a	arrival on si	ite:						
Time	discharged com	pleted:	Tim	e releas	sed from si	ite:	Water ac	ded at site:		Admixture	added a	t site:	
										and the second s		ALL ACTIONS OF THE	

Ackno Number:

112212426441046

Remarks:

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This document also constitutives as a Delivery Challan.

In the except of the delivery of the date of Invoice on the amount remaining partly or wholly unpaid after due date.

d 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



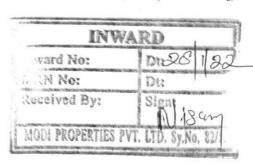
For RDC Concrete (India) Pvt Ltd.

Receiver Signature & Seal

Authorised Signatory

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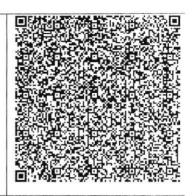
GSTIN: 36AAACU0108Q2Z8

Phone

TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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

CIN: U74999MH1993PTC172842 TAN: MUMR22552F



Bill To	Party					Ship To Pa	rty						
Party N	Name :	MODI PROP			TE LIMITE	D	Party Name	:	MODI PR	OPERTIES	PRIVAT	E LIMITED	
Addres	ss :	5-4-187/3&4, MG Road Secunderaba HYDERABAI	ad		0003		Address :		Mallapur,	ower Platinum, Sy. No. 82/1 Ir, Nacharam ABAD,Telangana500076			
GSTIN		36AABCM47					GSTIN :			M4761E1ZN		. •	
PAN							PAN :						
Invoice	Number:	4HY21ARS9	041				Terms of Pa	ayment:	30 Days				
Invoice	e Date :	28-01-2022				1	Transport M		By Road	LUT N	lo:		
State:		Telangana					State:		Telangan	a Code	: 36	3	
State 0	Code	36					Vehicle No	: "	TS07UJ4	677			
DC No	:	4HY21ARS9	041			- 1	Place of Su	pply:	HYDERA	BAD			
DC Da	te:	28-01-2022 1	16:12:30				Date of Sup	ply:	28-01-20	22			
Sales	Order:	2017216013	49				PO No:		84134/17	8290			
Wheth	er tax is paya	ble on reverse	charge	basis: I	No		IRN:		2eba8009	91370dd96f	2ffd3563	50cd6f0461	ac97e806e3d
							Ackno.Num			26602906			
							Ackno. Date			28 16:13:00			
SI. No	Description of 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	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :		TCS Amount :		KFC%:		KFC Amou		Grand	Total		2	5899.97	
	alue in Rupee hise Ninety Sev	s : Rupees Two	enty Fiv	e Thous	and Eight	Hundred N	linety Nine			Note: 1M3=	2400Kgs	+/-5%	
	mentitious Type		. Agg Siz	76		Admixure ty	ne		Slump		Min	Cementitio	ous Content
001	OPC OPC		20mm	LO		PCEA	pc	Slumi	o : 120 +/-	25 mm		Comonitie	do Comone
Batch	No: HY4/2021							0.0					
		antity (Cubic Me	ter)		C	Quantity with	n this load (C	Cubic Meter)	Cumi	lative Qu	uantity (Cub	oic Meter)
		28					7					14	
Pourir	ng Location / S	tructure :											
Wheth	ner this concret	e is pumped by	RDC		Time of a	arrival on si	te:						
concre	te: Yes/No												
Time	discharged cor	npleted:	Tin	ne relea	sed from s	ite:	Water ad	dded at site	:	Admixture	added a	t site:	

Email-Id: <u>customercare@rdcconcrete.com</u>
PAN: AAACU0108Q

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, incidental or consequential damage arised admage arised for 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.

1 hereby confirm that:

1 MWe page authorized addition of water and or any water and for admixture as mentioned above.

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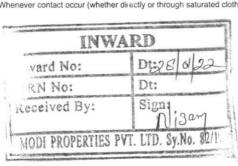
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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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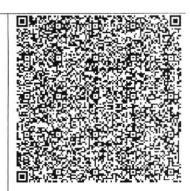


Receiver Signature & Seal

Established in 1993 Concrete 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 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 : Mallapur, Nacharam Secunderabad HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500076 36AABCM4761E1ZM GSTIN : 36AABCM4761E1ZM **GSTIN** PAN PAN Terms of Payment: Invoice Number: 4HY21ARS9042 30 Days 28-01-2022 Transport Mode: LUT No: Invoice Date: By Road State Telangana State: Telangana Code: 36 TS07UH3574 State Code Vehicle No : 36 4HY21ARS9042 DC No : Place of Supply: **HYDERABAD** 28-01-2022 16:22:46 Date of Supply: 28-01-2022 DC Date : 201721601349 PO No: 84134/178290 Sales Order: IRN: 91c7f946e1a31964e05d8fd5ff755f6d8aba4b79f3b18bf8 Whether tax is payable on reverse charge basis: No 9336b2448a5fbf8a Ackno.Number: 112212426715547 2022-01-28 16:23:00 Ackno. Date CGST IGST SI. Description of HSN Unit Basic CGST SGST SGST **IGST Gross Amount** UOM Qty No Goods Code Price Amount % Amount 9/0 Amount Amount (Without TCS) 3824501 3135.5 21949.13 1975.42 9 1975.42 25899.97 1 M20 CUM 0 0 9 **Grand Total** 25899.97 KFC Amount: 0.00 KFC%: TCS % TCS Amount : Note: 1M3=2400Kgs +/-5% Net Value in Rupees: Rupees Twenty Five Thousand Eight Hundred Ninety Nine and paise Ninety Seven Slump Min. Cementitious Content Cementitious Type Max. Agg Size Admixure type

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

Remarks:

OPC

Batch No: HY4/2021/28005

Pouring Location / Structure :

Time of arrival on site:

PCEA

Time released from site: Time discharged completed:

Order Quantity (Cubic Meter)

28

20mm

Water added at site:

Quantity with this load (Cubic Meter)

Admixture added at site:

Cumulative Quantity (Cubic Meter)

21

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 admage arised for spread 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.
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. ed above. 2. I/We have authorized addition of any water and /or admixture as mentioned abo I/We have accepted delivery of concrete as per



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



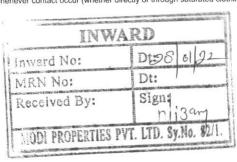
Slump: 120 +/- 25 mm

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.





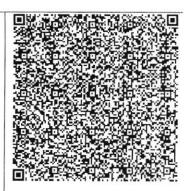
Receiver Signature & Seal



Phone:

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	9:		Email-Id	: custo	omercare@	@rdcconcre	te.com						
GSTI	N: 36AAACU010	8Q2Z8		Р	AN : AAA	CU0108Q	CI	N : U74999	MH1993P	TC172842	TAN : N	IUMR22552	F
Bill To	o Party						Ship To Pa	arty					
Party	Name :	MODI PROF	PERTIES	PRIVA	TE LIMITE	D	Party Name	e :	MODI PE	ROPERTIES	PRIVAT	ELIMITED	
Addre	ss :	5-4-187/3&4 MG Road Secunderab HYDERABA	ad		0003		Address :		May Flow Mallapur	ver Platinum , Nacharam ABAD,Telanç	, Sy. No.	82/1	
GSTIN	١	36AABCM4	761E1ZN	1			GSTIN :			M4761E1ZN			
PAN							PAN :				T.		
Invoic	e Number :	4HY21ARS9	9048				Terms of P	ayment:	30 Days				
Invoic	e Date :	28-01-2022					Transport N	Node :	By Road	LUT	No:		
State	:	Telangana					State:		Telangar	na Code	: 3	6	
State	Code	36					Vehicle No	:	TS07ŬH	3331			
DC No) :	4HY21ARS9	9048				Place of Su	ipply:	HYDERA	ABAD			
DC Da	ate:	28-01-2022	18:12:42			- 1	Date of Sup	oply:	28-01-20	22			
Sales	Order:	2017216013	349				PO No:		84134/17	78290			
Wheth	ner tax is payabl	e on reverse	charge	basis: I	No		IRN:		3313cf3a	a7365de07		790211c6f6	e9b2755ebee
						- 1	Ackno.Num		1122124	27870841			
			,				Ackno. Date		2022-01-	28 18:13:00			
SI. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M20	3824501 0	CUM	7	3135.5 9	21949.13	9	1975.42	9	1975.42		0	25899.97
TCS % :	T	CS Amount :	K	FC% :		KFC Amo	unt : 0.00	Grand	Total		2	5899.97	
	alue in Rupees aise Ninety Sever		enty Five	Thous	and Eight	Hundred N	linety Nine			Note: 1M3=	2400Kgs	+/-5%	244
	mentitious Type		. Agg Siz	e	A	Admixure ty	pe		Slump		Min	. Cementitio	us Content
	OPC		20mm			PCEA	P -	Slumi	o : 120 +/- :	25 mm	141111	. Comondido	do Jonton
Batch	No: HY4/2021/2	8011				. 32,1		Oldini	1				
	Order Quant	ity (Cubic Me	ter)		C	Quantity with	h this load (C	Juhic Meter	1	Cumi	lative O	rantity (Cub	ic Meter)

Remarks:

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 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, indir

Water added at site:

Time of arrival on site:

Pouring Location / Structure:

Time discharged completed:

28

Whether this concrete is pumped by RDC

etails 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 buyer



For RDC Concrete (India) Pvt Ltd.

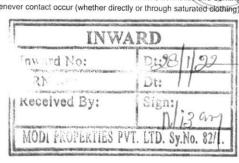
28

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

03-01-2022 11-10:20

Purchase Order

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Su	pplier	Details
		- ctalls

RDC Concrete India Private Limited

Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal, Hyderabad-501401.

GSTIN 36AAACU0108Q2Z8

9010200559

+		
Doc No	84134	1
Doc Date	03-01-2022	178290
Quote No Quote Date	NIL	
SupplyType	23-12-2021	
тугуре	Supply	

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of for



Item Name

1	1 1013 -	Ruildin Name	
	mtrs. M-20	Building material - Ready Mix Concrete - NA - cu	

Qty	Rate	Disa		
120.00	-	Dis%	GST	Amount
	3,700.00	0.00	0.00	444,000.00

Our Thousand Only.

Total Order Value . . .

APPROVED BY

SOHAM MODI

ANAGING DIRECTOR

444,000.00

Terms and Conditions :-

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

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality 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

Advance Paid

Nil

Other Terms

Payment as per actual receipt of material. Above material for Lower basement VDF laying work purpose. Nil

Completion Date Measurment

Security

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.

7. D. Mully 371/2000

	PARTE	ILLY	RYDI	voice to site.Original invoices of
T 10.	Bill no.]]5	II Dt.	mi
1.	44421AR	41	22	8,40,399.70
2.	45421AR82			
3.	59		***************************************	
4.			-	
5.			-	
	Accepte	ed the abo	ove Terms	And Conditions
	Accepte For RE	ed the abo	ove Terms	And Conditions Private Limited

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : ___ Name : ___ Date : __/__

1 CAM	Mana. M	7-1-		Requis	ition F(orm				
LOMpany Name:		Modi Properties Pvt Ltd			Date:			03.01.2022		
	& Phase :	May Flo	wer Platinum	1	Time:			09:33		
Supp	plier	RDC			Req.N	0.		178290		
Mate	erial required before date:		04.01.2022		ID No	•		72593.		
禄0	Descript	ion		Size		Quantity	Units	Inward No	Date	
1	RMC	2	M20)	120	CUM	- 3700			
2										
3										
4										
5		0.00	711							
6		841	59						7	
7							A	PPROVED BY		
8		Service states with the service servic					27,000	N 7 JAN 2022		
9							1/	0 0/1/-		
10							NA.	OCHAM MODI ANAGING DIRECTO	R	
Rema	arks: Towards Lower Bas	ement VD	F laying wor	k purpo	se.					
Prepared By R		R.Ashok		Approved by			S.V.Subba Reddy			
Sign.	& Date	03.01.202	2.1		Sign. & Date				′	

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

sonii.		. RAI	16	A	PF	R	0	V	A	L
gran	45. G	a 8-75-8 a	B etch	Scort	3 0					

☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification

Replenishing SSLLP stock

□ Other

T.D. Municy

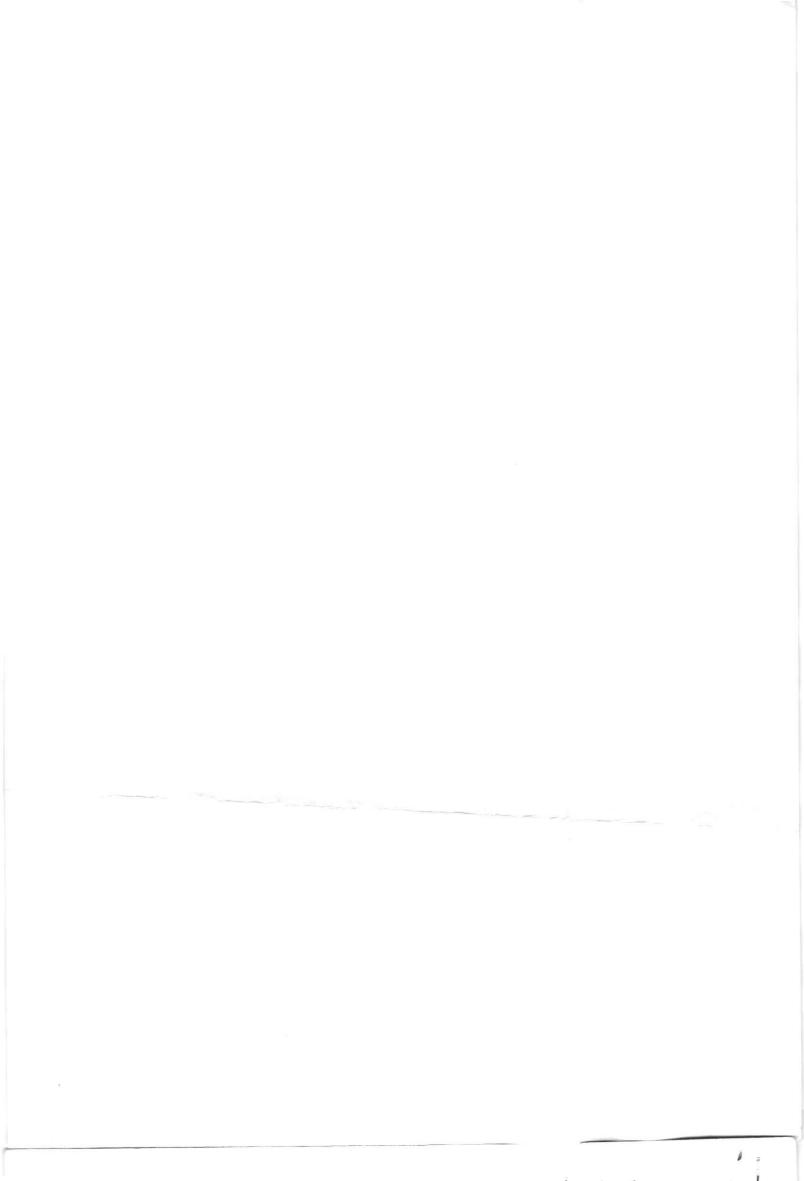
Internal memo no. 903/35/A Annexure - B RMC pour report

Company/ firm:	Modi properties pvt ltd		Block No.:	Lower Basement VDF Flooring
Project:	May flower platinum		Flat / Villa no.:	-
Supplier:	RDC concrete india pr	ivate limited	Slab no.:	-
Requisition nos.:	178290		A. Estimated quantity:	120 Cu.m
PO nos.:	84134		B. Requisition quantity:	120 Cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	120 Cu.m
NIZAM	Way.	181	D. Difference (C-A)	

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 tes strength in kN/m2
1.	07.01.2022		18.57	19.05	07 Cu.m	8255	16,800	16,940	_			
2.	07.01.2022	18.40	19.37	19.45	07 Cu.m	8256	16,800	16,740	_			
3.	07.01.2022	20.16	20.46	20.52	07 Cu.m	8258	16,800	16,660	-			
4.	07.01.2022	21.33	21.37	21.45	03 Cu.m	8259	7,200	6,300				
5.	28.01.2022	15:55	16:10	16:15	07 Cu.m	9040	16,800	17,100	-			
6.	28.01.2022	16:12	16:20	16:28	07 Cu.m	9041	16,800	16,660	-			
7.	28.01.2022	16:22	16:35	16:40	07 Cu.m	9042	16,800	17,090	-			
8.	28.01.2022	18:12	18:21	18:25	07 Cu.m	9048	16,800	17,180	-			
9.									-			
10.												
Tota	d:			erret austra i de l'arma arteriories de l'ar	52 Cu.m		1,24,800	1,24,670				
Ren	arks	PO Closed		L					1		and the second s	

Note: 1. Report to be sent on a daily basis to <u>purchase a modiproperties com</u> and <u>report-audit a modiproperties.com</u>. 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.



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

Company/ firm:	Modi properties pvt ltd	d	Lower Basement VDF Flooring		
Project:	May flower platinum		Flat / Villa no.:	-	
Supplier:	RDC concrete india pr	ivate limited	Slab no.:	-	
Requisition nos.:	178290		A. Estimated quantity:	120 Cu.m	
PO nos.:	84134		B. Requisition quantity:	120 Cu.m	
Sign of Security	Sign of Admin Sign of Project Manger		C. Actual quantity poured	120 Cu.m	
Nizam	elleretin 122	1	D. Difference (C-A)	-	
etails of RMC no.	, p.,	31011			

Details of RMC pour

SI. 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.	07.01.2022		10.42	10.50	07 Cu.m	8220	16,800	16,830	-			
2.	07.01.2022	09.39	10.25	10.35	07 Cu.m	8222	16,800	16,850	-			
3.	07.01.2022	10.36	10.34	10.45	07 Cu.m	8223	16,800	16,970	-			
4.	07.01.2022	12.05	11.32	11.40	07 Cu.m	8230	16,800	17,190	-			
5.	07.01.2022	12.23	12.32	12.40	07 Cu.m	8232	16,800	16,950	-			
6.	07.01.2022	12.42	13.02	13.10	07 Cu.m	8234	16,800	16,960	-			
7.	07.01.2022	14.43	14.56	15.02	06 Cu.m	8242	14,400	14,740	-			
8.	07.01.2022	15.33	15.45	15.50	07 Cu.m	8244	16,800	16,920	-			
9.	07.01.2022	17.00	17.10	17.15	07 Cu.m	8250	16,800	16,870	-			
10.	07.01.2022	17.12	18.20	18.25	06 Cu.m	8251	14,400	14,790	-			
Total	:				68 Cu.m		1,63,200	1,65,070				
Rema	arks P	O Closed										

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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.