PURCHASE DIVISION Advice for approval for credit to supplier

Date:	143/2	Prepared	l by	T.D.N	leen	Serial no.		2127			
Supplier name	RDC Coner	eli I	India	PUT U		HO inward	d no.				
Firm/Company	MRP LUP	Project		NGH		HO receiv	ed date				
PO/WO date	17/1/2	PO/WO	No.	8457		Scan ID.					
Sl no.	Bill no.		Bill	date	I	Bill amount		Original attached			
1.	Bill duta	ile a	tracho	d 7	1,26	,000 -	w	□ Yes □ No			
2.						1		□ Yes □ No			
3.								□ Yes □ No			
4.								□ Yes □ No			
Amount A – Bills	total (Excluding Tran	sport & Ha	mali Char	ges):			1,2	6.000-00			
Proof of delivery b	y way of: □ DCs/bill	□ Steel re	eport or RN	IC pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation report			
MRN nos.:	pour report	is ac	tarles	·	Proof o	f delivery s MRN	•	Yes No			
Amount B -Other	Credits: Transportati	on charges					-				
Amount C -Other	Debits:						-				
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:			1,20	,000 -W			
Amount E – PO / V	WO value:						U.	50,000 -W			
Amount F – Differ	ence (A – E):						- 3,24,000-10				
Quantity received	as per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received					
Close PO / WO			™Yes □	No – wait fo	r balance	material	Other				
Payment - due date	e		21/3	12							
Remarks:	al bill rece	ived i	and	P.O. (loseo	f .					
	1	\	8								
Approved by	Purchase Officer		hase lager	M D		Accoun	itant	Accounts Manager			
Name:	T.D. Mein		780,								
Sign:	Ph	14 MA	2.70								
Date	Lysin										
Approval limit	Upto 20k	Above 20	0k	Above 100	K	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.

PURCHASE DIVISION Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	4HY21ARS10583	05/03/2022	21,000-00	Yes 🗆 No
2.	4HY21ARS10585	05/03/2022	21,000-00	Yes 🗆 No
3.	4HY21ARS10586	05/03/2022	21,000-00	₽Yes □ No
1.	4HY21ARS10587	05/03/2022	21,000-00	∠□ Yes □ No
5.	4HY21ARS10588	05/03/2022	21,000-00	Yes 🗆 No
5.	4HY21ARS10589	05/03/2022	21,000-00	∠ Yes □ No
7.			1	☐ Yes □ No
3.			1.21.000 4)	☐ Yes □ No
).			1,26,000 -W	☐ Yes □ No
10.				☐ Yes □ No
1.				☐ Yes □ No
12.				☐ Yes □ No
13.			,	☐ Yes □ No
14.				☐ Yes □ No
5.				☐ Yes □ No
6.				☐ Yes □ No
17.		-		☐ Yes □ No
18.		+		☐ Yes □ No
19.		-	-	☐ Yes □ No
20.		_		☐ Yes □ No
21.				☐ Yes □ No
22.				☐ Yes □ No
23.				☐ Yes □ No
24.				☐ Yes □ No
25.				☐ Yes □ No
U.				☐ Yes □ No
26.				☐ Yes □ No
27.				☐ Yes ☐ No
28.	12			☐ Yes ☐ No
29.				Yes No
30.				Yes No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				□ 162 □ 140

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

Company/ firm:	Modi Realty Poch	aram LLP	Block No.:	A
Project:	Nilgiri heights		Flat / Villa no.:	- 1
Supplier:	RDC concrete inic	da private limited	Slab no.:	-
Requisition nos.:	181812		A. Estimated quantity:	45cu.m
PO nos.:	84574		B. Requisition quantity:	150cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	42 cu.m
4	8	7.	D. Difference (C-A)	3cum

Details of RMC pour

Sl.	Date	Time of	Time of	Time of	Quantity	Dc No. / Batch	Specifi	Measured	Short fall	Deduction	7 day	28 days
No		dispatch	receipt at	pour	poured	no.	ed wt	weight	in weight	for shortfall	cube test	cube test
		from RMC	site				@2400	(kgs)	in kgs	in Rs.	strength	strength
		plant			74 ST	1	kgs/m3				in kN/m2	in kN/m2
1.	5/03/22	06:40	06:40	08:00	07 cum	4HY21ARS10583	16800	16840	-	-	-	-
2.	5/03/22	07:12	07:12	08:15	07 cum /	4HY21ARS10585	16800	16850				-
3	5/03/22	07:23	07:23	08:40	07 cum /	4HY21ARS10586	16800	16460	340	425	-	-
4	5/03/22	07:35	07:35	09:00	07 cum	4HY21ARS10587	16800	17060	-	-	-	-
5	5/03/22	07:47	07:47	09:15	07 cum	4HY21ARS10588	16800	16670	130	162	-	-
6	5/03/22	07:58	07:58	09:40	07 cum	4HY21ARS10589	16800	16890	-	-	-	-
Tota	al:	- E:			42cum				0.00	587		
Ren	narks	Received 42	cum balance	3cum				- Constitution of the second	***************************************			

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.

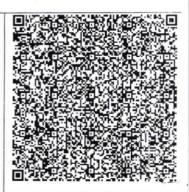


Phone

TAX INVOICE

RDC CONCRETE (INDIA) PRIVATE LIMITED

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



GSTI	N: 36AAACU010	8Q2Z8		P	AN: AAA	CU0108Q	CI	N : U74999	MH1993P	TC172842	TAN : N	MUMR22552	2F
Bill T	o Party						Ship To Pa	arty					
Party	Name :	MODI REAL	ITY POO	CHARAI	M LLP		Party Name	e :	MODI R	EALITY POO	CHARAN	1 LLP	
Addre	ess :	5-4-183/3&4 Soham Man Secunderab	sion, Mo ad	Road	0003		Address :		Nilgiri He Pochara	m	500	000	
GSTII PAN	N	36ABIFM18		gana 50	0003		GSTIN : PAN :			ABAD,Telan 11836H1Z7	ganasuu	088	
Invoid	ce Number : ce Date :	4HY21ARS1 05-03-2022	10583				Terms of Pa Transport N		30 Days By Road	LUT			
State State DC N	Code	Telangana 36 4HY21ARS1	0583				State : Vehicle No Place of Su		Telangar TS07UH HYDERA	3330	e: 3	6	
DC D		05-03-2022 2017216013	06:44:29				Date of Sup PO No:	1 1 2	05-03-20 84574/18)22 31812	ar valoudanon e		is lingui substant los (Potro en la
Whet	her tax is payabl	e on reverse	charge	basis:	No		IRN : Ackno.Num Ackno. Date		6e677eb 1122126	b9f493c811 6fdf0ca3cf5 44527791 05 06:46:00		9d1f6132c6	52e8f3862eab
SI. No	Description of Goods	HSN Code	иом	Qty	Unit Price	Basic Amount	CGST	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	3824501 0	CUM	7	2542.3 7	17796.59		1601.69	9	1601.69		0	20999.98
TCS %	: то	CS Amount :	К	FC%:		KFC Amou	unt: 0.00	Grand	Total		2	0999.98	
	alue in Rupees Ninety Eight	: Rupees Tw	enty The	ousand	Nine Hund	dred Ninety	Nine and			Note: 1M3=	2400Kgs	s +/-5%	
Ce	mentitious Type	Max	. Agg Siz	e	P	Admixure ty	ре		Slump		Min	. Cementitio	ous Content
	OPC		20mm			PCEA		Slump	o : 120 +/-	25 mm			
Batch	No: HY4/2021/29	9548											
	Order Quant	ity (Cubic Me	ter)		C	Quantity with	h this load (C	Subic Meter)	Cumi	ulative Q	uantity (Cub	oic Meter)
		150					7					7	
Pouri	ng Location / Stru	cture :											
	her this concrete i	s pumped by	RDC		Time of a	arrival on si	te:						
	discharged compl	eted:	Tim	e releas	sed from s	ite:	Water ac	ded at site	:	Admixture	added a	t site:	

Email-Id: customercare@rdcconcrete.com

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, indicental or consequential damage arised admands arised to possibility of such damage. In no case shall our liability exceed the purchase price of this product and accepted to the purchase price of this product. We therefore the animal manufacture of the purchase price of the purchase price of this product. This document also constitutes as a Delivery Challan.

Thereby confirm that:

1. Mile pure accepted feliatery of concrete as per the details mentioned above.

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



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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

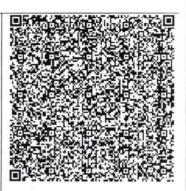


Established in 1993 RDC Concrete (In s) Private Limited

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 PAN: AAACU0108Q GSTIN: 36AAACU0108Q2Z8 CIN: U74999MH1993PTC172842 TAN: MUMR22552F Bill To Party Ship To Party Party Name MODI REALITY POCHARAM LLP Party Name : MODI REALITY POCHARAM LLP 5-4-183/3&4, lind Floor Soham Mansion, MG Road Nilgiri Heights Address . Address : Secunderabad Pocharam HYDERABAD, Telangana 500003 HYDERABAD, Telangana 500088 **GSTIN** GSTIN : 36ABIFM1836H1Z7 36ABIFM1836H1Z7 PAN PAN Invoice Number: 4HY21ARS10585 Terms of Payment: 30 Days 05-03-2022 By Road Invoice Date: Transport Mode: LUT No: Telangana State State Telangana Code: 36 State Code Vehicle No: TS07UJ4677 DC No : 4HY21ARS10585 Place of Supply: **HYDERABAD** 05-03-2022 07:16:27 DC Date : Date of Supply: 05-03-2022 Sales Order: 201721601352 PO No: 84574/181812 IRN: a90a11b435550b47cad0cc241d8bea868a0f557fdbf580 Whether tax is payable on reverse charge basis: No dddce34af72719ed9f Ackno.Number: 112212644554625 Ackno. Date 2022-03-05 07:17:00 SI Description of HSN Unit Basic CGST CGST SGST SGST IGST IGST Gross Amount (Without TCS) HOM Qty Price Code Amount % No Goods % Amount Amount Amount 3824501 2542.3 M10 CUM 17796 59 a 1601 69 1601.69 20999 98 0 TCS Amount : KFC% KFC Amount: 0.00 **Grand Total** 20999.98 Net Value in Rupees: Rupees Twenty Thousand Nine Hundred Ninety Nine and Note: 1M3=2400Kgs +/-5% paise Ninety Eight Cementitious Type Max. Agg Size Admixure type Slump Min. Cementitious Content Slump: 120 +/- 25 mm OPC+PFA 20mm **PCEA** Batch No: HY4/2021/29550 Quantity with this load (Cubic Meter) Cumulative Quantity (Cubic Meter) Order Quantity (Cubic Meter) 150 Pouring Location / Structure Time of arrival on site: Whether this concrete is pumped by RDC concrete: Yes/No Admixture added at site: Time discharged completed: Time released from site: Water added at site:

Remarks

the buyer

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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.

INWARI Inward No: MRN No: Certified that the particulars given above are true and corrections and in the dealed repres the price charged and that there is no flow of additional consideration directly in the city NILGIRI HEI

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

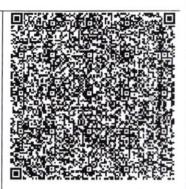
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with we concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Established in 1993 RDC Concrete

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	I-Id: cust	omercare@	Ordcconcre	ete.com						
GSTIN	: 36AAACU	108Q2Z8		P	AN: AAA	CU0108Q	CI	N: U74999	MH1993P	TC172842	TAN : N	MUMR22552	F
Bill To	Party		3				Ship To Pa	arty					
Party	Name :	MODI REA		THE RESERVE AND ADDRESS OF THE PARTY.	M LLP		Party Nam	e:	MODI R	EALITY POO	CHARAN	1 LLP	
Addre	ss:	5-4-183/3& Soham Mai Secunderal HYDERAB	nsion, M bad	IG Road	0003		Address :		Nilgiri He Pochara		gapa500	000	
GSTIN PAN	1	36ABIFM18		•	0003		GSTIN : PAN :			и1836H1Z7	yanasoo	000	
Invoice	e Number : e Date :	4HY21ARS 05-03-2022					Terms of P Transport N		30 Days By Road	LUT		0	
State :	Code	Telangana 36 4HY21ARS	10586				State : Vehicle No Place of Su		Telangar TS08UH HYDERA	7609 -	9: 3	6	
DC Da		05-03-2022 201721601	07:28:1	12		-	Date of Sup PO No:		05-03-20 84574/18)22 31812			
Wheth	er tax is paya	able on reverse	e charg	e basis: I	No		IRN:		466f66e1	134cb400e8		555fd1200e	21c3836489a
							Ackno. Num Ackno. Date	e:	2022-03-	44568901 ·05 07:29:00			
SI. No	Description Goods	Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %:		TCS Amount :		KFC%:		KFC Amo		Grand	Total		2	20999.98	
	alue in Rupee Ninety Eight	es : Rupees Tv	wenty T	housand	Nine Hund	dred Ninety	y Nine and			Note: 1M3=	2400Kgs	s +/-5%	
Cer	nentitious Typ	e Max	k. Agg S	Size	Α	dmixure ty	ре		Slump		Min	. Cementitio	us Content
5	OPC+PFA	100554	20mm			PCEA		Slum	o : 120 +/-	25 mm			
Batch	No: HY4/2021	antity (Cubic Me	otorl			uantity wit	h this load (C	Pubic Motor	1	Cumi	ulativo O	uantity (Cub	ic Motor)
	Order Qua	150	eter)		Q	uantity with	7	Judic Meter	/	Cum	nauve Q	21	ic weter)
Pourin	g Location / S												
Wheth	er this concre te: Yes/No	te is pumped by	RDC		Time of a	rrival on si	te:						17
Time o	discharged cor	mpleted:	T	ime releas	sed from sit	te:	Water ad	dded at site	:	Admixture	added a	t site:	

Remarks:

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21/2% 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.

12/2 Invoice and accepted delivery of concrete as part the datalls mentioned above.

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



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

the buyer



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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





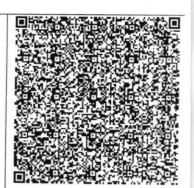
Established in 1993 **RDC** Concrete RDC Concrete (India) Private Limited

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



GSTII	1.30AAACUU1	08Q2Z8			PAN: AAA	ACU0108Q	C	IN: U74999	9MH1993F	PTC172842	TAN · I	MIIMP2255	2E
	o Party						Ship To P	artv			17414.1	WOWING ZOO	21
Party	Name :	MODI REAL	ITY PO	CHARA	M LLP		Party Nam		MODIR	EALITY PO	CHADAN	ALLD	
		5-4-183/3&4					l arry riam		WODIT	LALITTO	CHARAII	// LLP	
Addre		Soham Mans	sion, MO	Road					Nilgiri H	oighte			
Addre	SS .	Secunderaba					Address :		Pochara				
		HYDERABAI	D.Telan	gana 50	00003							000	
GSTIN	1	36ABIFM183		gana ot	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		GSTIN :		DEK	ABAD, Telan	gana500	880	
PAN		00/12/1/1/100	, OI 1 1 Z /				PAN :		SOABIFI	M1836H1Z7			
Invoice	e Number :	4HY21ARS1	0587						00.5				
	e Date :	05-03-2022	0007				Terms of P		30 Days		2100		
State :		Telangana					Transport N	wode :	By Road				
State (36					State:		Telanga	na Code	e: 3	6	
DC No		4HY21ARS1	0507				Vehicle No		TS07UJ				
DC Da						1	Place of Su		HYDER				
	Order:	05-03-2022 0		i		- 1	Date of Sup	oply:	05-03-20				
Sales	Order.	20172160135	02			- 1	PO No:		84574/18				
Wheth	er tax is payabl	le on reverse	charge	basis:	No	- 1	IRN:		d7d53c8	c8125722dd	34fe985	2cd2ac84c7	645f22515cc9
						- 1			7c53b02	3e36962416	33		
						1	Ackno.Num	ber:	1122126	44601604			
			100				Ackno. Date	е:	2022-03-	-05 07:41:00			
SI.	Description of	HSN	UOM	Qty	Unit	Basic	CGST	CGST	SGST	SGST	IGST	IGST	Gross Amount
No	Goods	Code		٦.,	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M10	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %:		CS Amount :		FC%:		KFC Amou		Grand	Total		2	0999.98	
Net Va paise N	lue in Rupees linety Eight	: Rupees Twe	enty The	ousand	Nine Hund	dred Ninety	/ Nine and	E		Note: 1M3=	2400Kgs	+/-5%	
	nentitious Type	Max.	Agg Siz	e	A	dmixure ty	pe		Slump		Min	. Cementitio	us Content
	OPC+PFA		0mm			PCEA		Slumr	o : 120 +/-	25 mm	141111	. Comondio	as content
Batch N	No: HY4/2021/29	9552											
	Order Quant	ity (Cubic Mete	er)		C	uantity with	this load (C	ubic Meter)	Cumi	ulative Qu	uantity (Cub	ic Meter)
		150					7					28	
Pourin	g Location / Stru	cture:											
	er this concrete i	is pumped by F	RDC		Time of a	arrival on si	te:						
concret	e: Yes/No												45
Time d	ischarged comp	leted:	Tim	e releas	sed from si	te:	Water ad	lded at site:		Admixture	added at	t site:	

Remarks:

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This document also constitutes as a Delivery Challan.

Thereby confirm that:

1. We have a constitutive as a per live administrated addition of any water and log administrates.

the price charged and that there is no flow of additional consider

the buyer

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



INWA Inward No: MRN No: Certified that the particulars given above are true and correct and amount indicated representations. ation directly or indirectly from

Email-Id: customercare@rdcconcrete.com

RD Dt:E Dt: ० यं द

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

Author

Caution: Cement and concrete contain lime and other chemicals which can be cause irritation; dematitis and auming. 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.

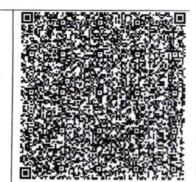


Established in 1993 RDC Concrete RDC Concrete (India) Private Limited

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

PAN: AAACU0108Q

GSTIN: 36AAACU0108Q2Z8 Bill To Party

MODI REALITY POCHARAM LLP

5-4-183/3&4, lind Floor

Address .

Soham Mansion, MG Road Secunderabad

GSTIN

HYDERABAD, Telangana 500003 36ABIFM1836H1Z7

PAN

Party Name:

Invoice Number:

4HY21ARS10588 05-03-2022

Invoice Date: State

Telangana

State Code

36

DC No : DC Date:

4HY21ARS10588 05-03-2022 07:52:47

Sales Order:

201721601352

20mm

Whether tax is payable on reverse charge basis: No

CIN: U74999MH1993PTC172842 TAN: MUMR22552F Ship To Party

Party Name :

MODI REALITY POCHARAM LLP

Address :

Nilgiri Heights

Pocharam

HYDERABAD, Telangana 500088 36ABIFM1836H1Z7

GSTIN : PAN

State:

30 Days

By Road

Telangana

LUT No: Code:

36

TS11UC2520 **HYDERABAD**

Place of Supply: Date of Supply:

05-03-2022

Slump : 120 +/- 25 mm

PO No:

Terms of Payment:

Transport Mode:

84574/181812

IRN:

Vehicle No:

94d35e322bc7966e18e50f77a034613cfef7b1162368d4 1570a3fa36fa2565d9

Ackno.Number: Ackno. Date:

112212644615333 2022-03-05 07:53:00

SI. No	Description Goods	of	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10		3824501 0	СПМ	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %:		TCS	Amount :		KFC%:		KFC Amoun	t:0.00	Grand	Total		2	0999.98	
	alue in Rupe Vinety Eight	es :	Rupees Tw	enty Th	nousand	Nine Hund	dred Ninety	Nine and			Note: 1M3=	2400Kgs	+/-5%	
Cer	mentitious Ty	ре	Max	. Agg S	ize	A	dmixure type	9 .		Slump		Min	. Cementitio	us Content

PCEA

OPC+PFA Batch No: HY4/2021/29553 Order Quantity (Cubic Meter)

150 Pouring Location / Structure:

Time of arrival on site:

Whether this concrete is pumped by RDC

concrete: Yes/No Time discharged completed:

Time released from site:

Water added at site:

Quantity with this load (Cubic Meter)

Admixture added at site:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability whatsoever. Any deficiency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and quality (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be liable for direct, 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. 24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

*This document also constitutes as a Delivery Challan.

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



For RDC Concrete (India) Pvt Ltd.

Cumulative Quantity (Cubic Meter)

35

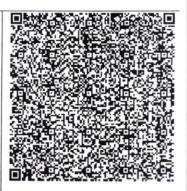
Authorised Signatory

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



TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone	e:		Email-I	d: cust	tomercare(@rdcconcre	ete.com						
GSTI	N: 36AAACU010	08Q2Z8		F	PAN : AAA	CU0108Q	С	IN: U74999	MH1993P	TC172842	TAN : N	MUMR22552	2F
Bill T	o Party						Ship To P						-
Party	Name :	MODI REA	LITY PO	CHARA	M LLP		Party Nam	ie:	MODI R	EALITY PO	CHARAN	ILLP	
Addre	ess :	5-4-183/3&4 Soham Mar Secunderat HYDERABA	nsion, Mo pad	Road	10003		Address :		Nilgiri He			000	
GSTI	V	36ABIFM18		guna oc	70000		GSTIN :			и 1836H1Z7	ganasuu	000	
PAN							PAN :		JUADILI	VI103011127			
State State DC No DC Da Sales	Code	4HY21ARS 05-03-2022 Telangana 36 4HY21ARS 05-03-2022 2017216013 le on reverse	10589 08:03:48 352	basis:	N o Unit	Basic	Terms of P Transport I State: Vehicle No Place of Su Date of Su PO No: IRN: Ackno.Num Ackno. Dat	Mode : upply : pply :	2674220 1122126	LUT Mana Code 6028 ABAD 022 81812	e: 3		106c8882c9d
No	Goods	Code	ООМ	Qty	Price	Amount	%	Amount	%	Amount	%	Amount	(Without TCS)
1	M10	3824501 0	CUM	7	2542.3 7	17796.59	9	1601.69	9	1601.69		0	20999.98
TCS %:		CS Amount :		FC%:		KFC Amo		Grand	Total		2	0999.98	
	alue in Rupees Ninety Eight	: Rupees Tv	venty The	ousand	Nine Hund	dred Ninety	y Nine and			Note: 1M3=	2400Kgs	+/-5%	
Cer	mentitious Type	Max	. Agg Siz	e	A	dmixure ty	ре		Slump		Min	Cementitio	ous Content
	OPC+PFA		20mm			PCEA		Slump	: 120 +/-	25 mm			
Batch	No: HY4/2021/2	9554											
	Order Quan	tity (Cubic Me	eter)		C	uantity with	h this load (C	Cubic Meter)	Cumi	lative Qu	uantity (Cub	ic Meter)
		150					7					42	
Pourir	ng Location / Stru	icture :											
	ner this concrete te: Yes/No	is pumped by	RDC		Time of a	arrival on si	ite:	5					V.

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, indirect, 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. and in the product 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.

Water added at site:

Time discharged completed:

Time released from site:



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



For RDC Concrete (India) Pvt Ltd.

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.





Admixture added at site:

					-	-	
Page(s) 1 Of 1	17-01-2022 12:13:57 PM	<u>Purchase</u>	Order		Odeia	845	
rage(s) 1 Of 1	17-01-2022 12:13:37 PM		The State Free Contract of the	nues e que se sue e es	Origin	08.01	.22 11:50:0
From Company		naram LLP Floor, Soham Mansio i	MG Road, Se	ecunderabad	-500003		
	G S T No. : 36ABIFM	11836H1Z7					
Supplier Detail	ls						
RDC Concrete Ir	ndia Private Limited			Doc No	84	4574	181812
Sy.No-518,Plot I Mandal,Hyderab	No-15, Kistapur Village,	Medchal		Doc Date	1	7-01-2022	
Manual, rryuerab	au-301401.			Quote No	N	IL	
				Quote Date	e 1	7-01-2022	
9010200559				SupplyTyp	e S	upply	
Kind Attn : B.S	ai Vumar						
Purchase Order	for the Supply of follow	ing Items.					
	Item Name	Section of Desires Building on Adult A. House	Qty	Rate	Dis%	GST%	Amount
1 1013 - Buildin mtrs. M-10	ig material - Ready Mix	Concrete - NA - cu.	150.00	3,000.00	0.00	0.00	450,000.00
70404 8 Sec				Total O	rder Valu		450,000.00
Terms and Condit	ions :- All items shall be of RDC bran	diamany					7
Specification / Brand			mm 01/1	a 8		/	
Payment Terms	Within 30 days of delivery.	For MOS AP	PROV	AL.		W	
Tax	All taxes included in above price	De. J.	antity bey	ond limits		LADDI	ROVEDBY
Delivery Date	Same Day	Z PO/PCU proce	ssed-pos	r poprovar. Stadalolar	ification	APP	KOALD
Delivery Location	Nilgiri Heights	Z. PalPicu proced Li Approvation to	echnical o	erian ar ona r	11100110	1 17	JAN 2022
	pocharam	☐ Rapionisning	SSLLF	364			ICOM MAN
	Phone9849497484	☐ Cihar				MANA	GING DIRECTOR
Penality For Delay	5% penalty for delay in delivery	beyond due date. Thereafter, 5	% penalty for ea	ch week of delay.			
Transportation Cost	Supplier's sole responsibility to	deliver the material to site. Tans	sport Cost shall t	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 and the	ock-B-footings P	CC casting purpo	se.		
Completion Date	NA						
Measurment	Nil						
Security	Nii			D. Notes -	original involve	ne to site Origi	inal invoices must be
Remarks	Original Invoice+copy of proof	of delivery is required to process site Office, proof of delivery/DC.1	invoice for paym Can be sent by e	mail	onginai invoi	ue to site. Ong	ingi ilitoroda muat de

PART DELIVERY DETAILS Amount Bill Dt. Bill no. S.no.

3.15.000-W1 Bill dutails attacked, 1,26,000-00 Bill Lotaik allached. 2. Accepted the above Terms And Conditions 4.

For RDC Concrete India Private Limited For Modi Realty Pocharam LLP

Authorised Signato

Name:

Name : __

Date : ________

PURCHASE DIVISION Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	4HY21ARS9095	29/01/2022	21,000/-	Yes 🗆 No
2.	4HY21ARS9097	29/01/2022	21,000/-	∠Yes □ No
3.	4HY21ARS9103	29/01/2022	21,000/-	☑Yes □ No
4.	4HY21ARS9104	29/01/2022	21,000/-	Yes 🗆 No
5.	4HY21ARS9108	29/01/2022	21,000/-	☑Yes □ No
6.	4HY21ARS9109	29/01/2022	21,000/-	☑Yes □ No
7.	4HY21ARS9112	29/01/2022	21,000/-	Yes 🗆 No
8.	4HY21ARS9114	29/01/2022	21,000/-	ØYes □ No
9.	4HY21ARS9117	29/01/2022	21,000/-	✓ Yes □ No
10.	4HY21ARS9120	29/01/2022	21,000/-	Q Yes □ No
11.	4HY21ARS9122	29/01/2022	21,000/-	₽Yes □ No
12.	4HY21ARS9124	29/01/2022	21,000/-	☑Yes □ No
13.	4HY21ARS9129	29/01/2022	21,000/-	ØYes □ No
14.	4HY21ARS9131	29/01/2022	21,000/-	₽Yes □ No
15.	4HY21ARS9132	29/01/2022	21,000/-	✓ Yes □ No
16.				☐ Yes ☐ No
17.			3,15,000 -00	☐ Yes □ No
18.				☐ Yes □ No
19.	4H47 ARS 10583	5/2/n	21,000 - 00	☐ Yes ☐ No
20.	6HY 21 ARS 10585		21,000-00	☐ Yes □ No
21.	VHY 21 ARS 10586		21.000-0	☐ Yes □ No
22.	414471 ARI 10587	- 1	21,000 - W	☐ Yes □ No
23.			21,000-00	☐ Yes □ No
24.	CHY WAR 10588	1	21.000-W	☐ Yes ☐ No
25.	CHTTHARS 10589	7/3/10	1	☐ Yes ☐ No
26.			101- mnn-W	☐ Yes □ No
			1,26,000-0	☐ Yes □ No
27.				☐ Yes □ No
28.				☐ Yes □ No
29.				☐ Yes □ No
30.				☐ Yes □ No
31.				☐ Yes □ No
32.				☐ Yes □ No

Requisition Form

				requisi	tion ro	1111						
Com	pany Name:	Modi Real	ty Pocharan	am LLP Date:					04-01-2022			
Site	& Phase:	Niligiri He	eights	Time:				14:0	3			
Supp	lier:				Req. N	o.		1818	12			
Mate	rial required before da	ite:	06.01.22	22 ID No.				7288079				
No	D	escription		Siz	e	Quantity	Units		Inward No	Date		
1	RMC			M10 G	rade	150	CUM					
2												
3												
4							1	L				
5					arrana		1	-	5			
6		•	40.00		400		APPR	7				
7	<u> </u>	20/			manada estri ristoja e	\		H 10.	1			
8		Yust					1 1 15		L HA			
9		- PAN			and the state of t	1	MINIST	600	PENENT			
10			200		and the second	\ W	ANAGEN	士	PENENT			
Rem	arks: For Block - B - F	ootings PCC cast	ing Purpose									
Prepa	ared By	Vijay Raj		Approved by								
Sign	& Date	04.01.2022	2		Sign. &	t Date						
5,,,					0.8				****			

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

