

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/3/22		Prepared by: T.D. N. P. N.		Serial no. - -2127																															
Supplier name: RDC Concrete India Pvt Ltd		HO inward no.																																	
Firm/Company: MRPL		Project: NGH		HO received date																															
PO/WO date: 17/1/22		PO/WO No. 84576		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	Bill details attached		1,26,000 - 00	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,26,000 - 00																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 1		Proof of delivery matches MRN		☒ Yes ☐ No																															
Amount B – Other Credits : Transportation charges																																			
Amount C – Other Debits :																																			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,26,000 - 00																															
Amount E – PO / WO value:				1,50,000 - 00																															
Amount F – Difference (A – E):				- 3,24,000 - 00																															
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received																																	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other																																	
Payment – due date		21/3/22																																	
Remarks: Final bill received and P.O. Closed.																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>T.D. N. P. N.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>14/3/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	T.D. N. P. N.					Sign:						Date	14/3/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:	T.D. N. P. N.																																		
Sign:																																			
Date	14/3/22																																		
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k																														

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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
4.	4HY21ARS10587	05/03/2022	21,000-00	☒ Yes ☐ No
5.	4HY21ARS10588	05/03/2022	21,000-00	☒ Yes ☐ No
6.	4HY21ARS10589	05/03/2022	21,000-00	☒ Yes ☐ No
7.				☐ Yes ☐ No
8.			1,26,000-00	☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ 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
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				☐ Yes ☐ No

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

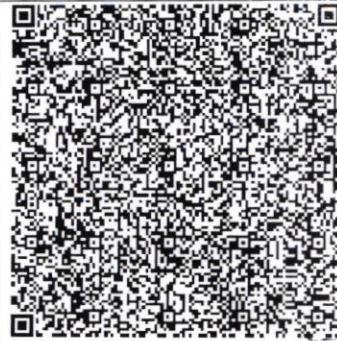
Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	RDC concrete inida private limited	Slab no.:	-
Requisition nos.:	181812	A. Estimated quantity:	45cu.m ✓
PO nos.:	84574	B. Requisition quantity:	150cu.m ✓
Sign of Security	Sign of Admin	Sign of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

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	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	-	-	-	-
Total:					42cum ✓					587		
Remarks	Received 42cum balance 3cum											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITED
Plot No. 14/1/2, Survey No. 66/1 & 64, IDA
Nacharam, Dist-Hyderabad
TG, PIN -500076



Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, 1ind Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36ABIFM1836H1Z7
GSTIN :
PAN :
Invoice Number : 4HY21ARS10583
Invoice Date : 05-03-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS10583
DC Date : 05-03-2022 06:44:29
Sales Order : 201721601352

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD, Telangana 500088
36ABIFM1836H1Z7
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UH3330
Place of Supply : HYDERABAD
Date of Supply : 05-03-2022
PO No: 84574/181812
IRN : 28c7254b9f493c8118a0181e9d1f6132c652e8f3862eab
6e677eb6fdf0ca3cf5
112212644527791
Ackno. Number :
Ackno. Date : 2022-03-05 06:46:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/29548

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	7

Pouring Location / Structure :

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

Time of arrival on site:

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

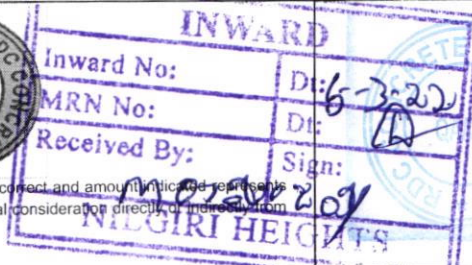
Remarks:

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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



For RDC Concrete (India) Pvt Ltd.

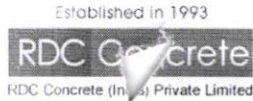
Authorised Signatory

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

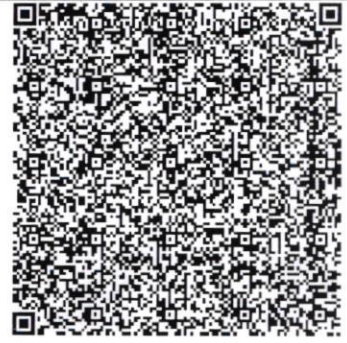
Caution: Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.



Receiver Signature & Seal



TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITED
Plot No. 14/1/2, Survey No.66/1 & 64,IDA
Nacharam,Dist-Hyderabad
TG,PIN -500076



Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, lind Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD,Telangana 500003
36ABIFM1836H1Z7
GSTIN :
PAN :
Invoice Number : 4HY21ARS10585
Invoice Date : 05-03-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS10585
DC Date : 05-03-2022 07:16:27
Sales Order : 201721601352

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD,Telangana500088
36ABIFM1836H1Z7
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UJ4677
Place of Supply : HYDERABAD
Date of Supply : 05-03-2022
PO No : 84574/181812
IRN : a90a11b435550b47cad0cc241d8bea868a0f557fdbf580
Ackno.Number : 112212644554625
Ackno. Date : 2022-03-05 07:17:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % :	TCS Amount :	KFC % :	KFC Amount : 0.00	Grand Total	20999.98
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Net Value in Rupees : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/29550

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	14

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:

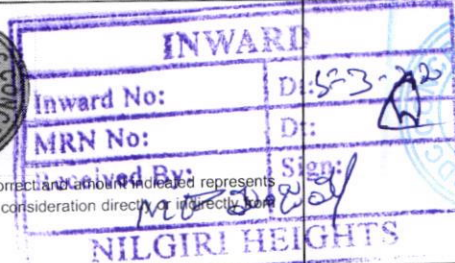
Remarks:

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

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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



For RDC Concrete (India) Pvt Ltd.

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

Authorised Signatory

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

Receiver Signature & Seal



Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

TAX INVOICE**RDC CONCRETE (INDIA) PRIVATE LIMITED**Plot No. 14/1/2, Survey No.66/1 & 64,IDA
Nacharam, Dist-Hyderabad
TG,PIN -500076Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, lind Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36ABIFM1836H1Z7

GSTIN :
PAN :
Invoice Number : 4HY21ARS10586
Invoice Date : 05-03-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS10586
DC Date : 05-03-2022 07:28:12
Sales Order : 201721601352

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD, Telangana 500088
36ABIFM1836H1Z7

GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS08UH7609
Place of Supply : HYDERABAD
Date of Supply : 05-03-2022
PO No: 84574/181812
IRN : 29f35d2e70554e868c6194a3555fd1200e21c3836489a
466f66e134cb400e889
112212644568901
Ackno. Number :
Ackno. Date : 2022-03-05 07:29:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00

Grand Total 20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY4/2021/29551				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
150		7		21
Pouring Location / Structure :				
Whether this concrete is pumped by RDC concrete: Yes/No		Time of arrival on site:		
Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:	

Remarks:

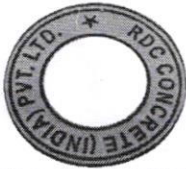
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24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

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I hereby confirm that:

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



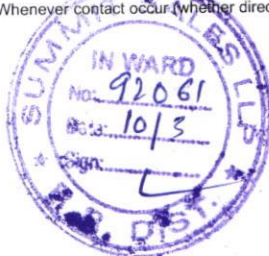
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer



For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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



Receiver Signature & Seal

INWARD	
Inward No:	Dt: 5/03/22
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

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 -500076Phone : Email-Id : customercare@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, lind Floor
Address : Soham Mansion, MG Road
Secunderabad
HYDERABAD, Telangana 500003
GSTIN : 36ABIFM1836H1Z7
PAN :
Invoice Number : 4HY21ARS10587
Invoice Date : 05-03-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS10587
DC Date : 05-03-2022 07:40:28
Sales Order : 201721601352

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD, Telangana 500088
GSTIN : 36ABIFM1836H1Z7
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UJ8657
Place of Supply : HYDERABAD
Date of Supply : 05-03-2022
PO No: 84574/181812
IRN : d7d53c8c8125722dd34fe9852cd2ac84c7645f22515cc9
7c53b023e369624163
112212644601604
Ackno.Number :
Ackno. Date : 2022-03-05 07:41:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/29552

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	28

Pouring Location / Structure :

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

Time of arrival on site:

Time discharged completed: Time released from site: Water added at site: Admixture added at site:

Remarks:

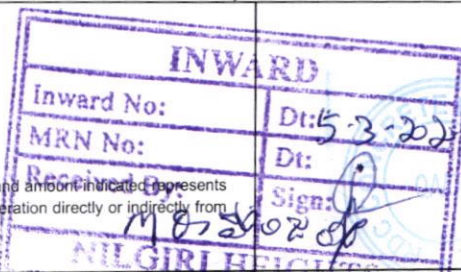
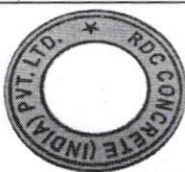
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and/or any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

24% interest per annum will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

*This document also constitutes as a Delivery Challan.

I hereby confirm that:

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



For RDC Concrete (India) Pvt Ltd.

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

Authorized Signatory

Caution: Cement and concrete contain lime and other chemicals which can 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





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 : 36AAACU0108Q228

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, lind Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD,Telangana 500003
36ABIFM1836H1Z7
GSTIN :
PAN :
Invoice Number : 4HY21ARS10588
Invoice Date : 05-03-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS10588
DC Date : 05-03-2022 07:52:47
Sales Order : 201721601352

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD,Telangana500088
36ABIFM1836H1Z7
GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS11UC2520
Place of Supply : HYDERABAD
Date of Supply : 05-03-2022
PO No: 84574/181812
IRN : 94d35e322bc7966e18e50f77a034613cfef7b1162368d4
1570a3fa36fa2565d9
Ackno.Number : 112212644615333
Ackno. Date : 2022-03-05 07:53:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % :	TCS Amount :	KFC % :	KFC Amount : 0.00	Grand Total	20999.98
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Net Value in Rupees : Rupees Twenty Thousand Nine Hundred Ninety Nine and paise Ninety Eight

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/29553

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
150	7	35

Pouring Location / Structure :

Whether this concrete is pumped by RDC concrete: Yes/No Time of arrival on site:

Time discharged completed:	Time released from site:	Water added at site:	Admixture added at site:

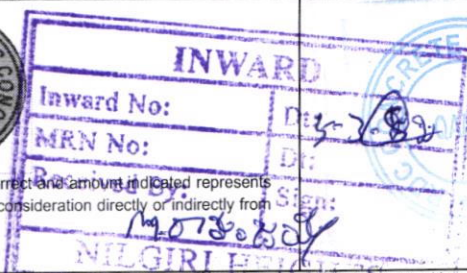
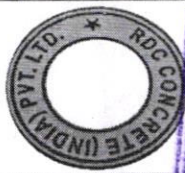
Remarks:

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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal



Established in 1993

RDC Concrete

RDC Concrete (India) Private Limited

TAX INVOICE**RDC CONCRETE (INDIA) PRIVATE LIMITED**Plot No. 14/1/2, Survey No. 66/1 & 64, IDA
Nacharam, Dist-Hyderabad
TG, PIN - 500076

Phone :

Email-Id : customercare@rdconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : MUMR22552F

Bill To Party

Party Name : MODI REALITY POCHARAM LLP
5-4-183/3&4, IInd Floor
Soham Mansion, MG Road
Address : Secunderabad
HYDERABAD, Telangana 500003
36ABIFM1836H1Z7

GSTIN :
PAN :
Invoice Number : 4HY21ARS10589
Invoice Date : 05-03-2022
State : Telangana
State Code : 36
DC No : 4HY21ARS10589
DC Date : 05-03-2022 08:03:48
Sales Order : 201721601352

Ship To Party

Party Name : MODI REALITY POCHARAM LLP
Address : Nilgiri Heights
Pocharam
HYDERABAD, Telangana 500088
36ABIFM1836H1Z7

GSTIN :
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS07UJ6028
Place of Supply : HYDERABAD
Date of Supply : 05-03-2022
PO No: 84574/181812
IRN : fe4dcb0ad0dca0b650678feba61eed83a5106c8882c9d
2674220cb4ea5f7dce4
112212644635601
Ackno. Number :
Ackno. Date : 2022-03-05 08:05:00

Whether tax is payable on reverse charge basis: No

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount (Without TCS)
1	M10	38245010	CUM	7	2542.37	17796.59	9	1601.69	9	1601.69		0	20999.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 20999.98

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

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

Cementitious Type	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC+PFA	20mm	PCEA	Slump : 120 +/- 25 mm	

Batch No: HY4/2021/29554	Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
	150	7	42

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:	Admixture added at site:

Remarks:

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For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

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Receiver Signature & Seal

INWARD	
Inward No:	Dr 304/22
MRN No:	Dr
Received By:	Sign
NILGIRI HEIGHTS	

Purchase Order

Page(s) 1 Of 1

17-01-2022 12:13:57 PM

Origin



08.01.22 11:50:02

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

9010200559

Doc No	84574	181812
Doc Date	17-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
SupplyType	Supply	

Kind Attn : **B.Sai Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-10	150.00	3,000.00	0.00	0.00	450,000.00
Total Order Value . . .					450,000.00

Rupees : Four Lakh(s) Fifty Thousand Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Heights

pocharam

Phone . 9849497484

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs. ____.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above material : Block-B-footings PCC casting purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email

For MDs APPROVAL

- ☒ High Value quantity beyond limits.
- ☒ Po/Rec processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SLLP stock
- ☒ Other



PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	Bill details attached		3,15,000-w
2.	Bill detail attached		1,26,000-w
3.			
4.			
5.			

P.O. closed

Accepted the above Terms And Conditions

For **RDC Concrete India Private Limited**

For **Modi Realty Pocharam LLP**

Authorised Signatory

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/-	☒ Yes ☐ No
9.	4HY21ARS9117	29/01/2022	21,000/-	☒ Yes ☐ No
10.	4HY21ARS9120	29/01/2022	21,000/-	☐ 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/-	☒ Yes ☐ 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/-	☐ Yes ☐ No
18.				☐ Yes ☐ No
19.	4HY21ARS 10583	5/3/22	21,000/-	☐ Yes ☐ No
20.	4HY21ARS 10585	5/3/22	21,000/-	☐ Yes ☐ No
21.	4HY21ARS 10586	5/3/22	21,000/-	☐ Yes ☐ No
22.	4HY21ARS 10587	5/3/22	21,000/-	☐ Yes ☐ No
23.	4HY21ARS 10588	5/3/22	21,000/-	☐ Yes ☐ No
24.	4HY21ARS 10589	5/3/22	21,000/-	☐ Yes ☐ No
25.				☐ Yes ☐ No
26.			1,26,000/-	☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		04-01-2022	
Site & Phase :		Niligiri Heights		Time:		14:03	
Supplier:				Req. No.		181812	
Material required before date:		06.01.22		ID No.		7288079	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M10 Grade	150	CUM			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Block - B - Footings PCC casting Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		04.01.2022		Sign. & Date			

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

APPROVED BY
17 JAN 2022
SCHAM MUJI
MANAGING DIRECTOR