PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/11		Prepar	ed by		.1	Serial no		10999
Supplier na	ıme	0 1	22			banay	arthi	HO inwa		10000
Firm/Comp	any			Project	india) Put-	united			
PO/WO dat		Crescent	ial labs			GVO	æ	HO recei	ved date	
	te	16/8/	22	PO/W	O No.	1571	816001	Scan ID.		
Sl no.		Bill n	0.		Bi	ll date		Bill amount	t	Original attached
1.	24	122AR	34	G	18/8	122	20	100		√Yes □ No
2.		YZZAF				1/22		100/-		✓ Yes □ No
3.				3	1010	102	30	,100/		□ Yes □ No
4.										□ Yes □ No
Amount A	Bills to	tal (Excludi	ng Trans	port & F	Iamali Cha	rges):			1	
Proof of deli	ivery by	way of: 🗆 🗅	Cs/bill	□ Steel	report R	MC pour rep	ort 🗆 Soli	id block rep	ort 🗆 Ins	200 / - stallation report
MRN				1				f delivery		□ Yes □ No
nos.:	Rm	c fepol	f ar	ttack	red		matches	2	-	2 103 2 110
Amount B -	Other C	redits : Tran	sportation	n charge	s					
Amount C -	Other D	ebits :							-	
Amount D (I	D=A+B-	C) – Amour	it to be ci	redited t	o the suppl	ier:				
Amount E –					11				60,	200/-
Amount F –	Differen	ce (A – F):							60,	200/-
									_	_
Quantity rece		per PO /WC)		Yes 🗆	Excess rece	ived Sho	ort received	□ Part r	eceived
Close PO / W	VO				Yes 🗆	No -wait fo	or balance	material 🗆	Other	-
Payment - du	ue date				51.	100				
Remarks:					12/12	122				
		4		1	1					
Approved	by	Purchase Of			hase	МІ)	Account	tant	Accounts
Name:		langa	1 OAI	PPRC	VED					Manager
Sign:		Langar	onl							
Date		augi		0 NOV	2022		-			
Approval limi	it T	30/11/ Jpto 20k	2 MIL	HSH F	ARIKH	A	1			
Thhiosai iimi		Jpto 20k	MANAG	ERPRO	CUREME	Above 100	k I	Upto 20k		Above 20k

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

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

Established in 1993



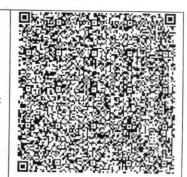
GSTIN: 36AAACU0108Q2Z8





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Plot No.15, Kistapur Village, Dist-Medchal District TG,PIN -501401



Phone

Email-Id: customercare@rdcconcrete.com

Bill To Party Party Name

CRESCENTIA LABS PRIVATE LIMITED GV One, Plot No.165-B,MN Park Phase-I, Sv

36AADCB2608M1ZO

Address:

No. 230 to 243 HYDERABAD, Telangana 500078

2HY22ARS3450

2HY22ARS3450

18-08-2022

Telangana

GSTIN

PAN Invoice Number:

Invoice Date:

State: State Code

DC No

DC Date

Sales Order:

18-08-2022 09:29:08 201222600665 Whether tax is payable on reverse charge basis: No

PAN: AAACU0108Q

Ship To Party

Party Name:

CRESCENTIA LABS PRIVATE LIMITED

Address :

GV ONE, Turkapally

HYDERABAD, Telangana 500078 36AADCB2608M1ZO

LUT No:

36

Code:

CIN: U74999MH1993PTC172842 TAN: PNER28625C

GSTIN PAN

State

IRN:

Vehicle No:

Terms of Payment: Transport Mode:

By Road Telangana

30 Days

TS15UC1639 **HYDERABAD**

Place of Supply: Date of Supply: PO No:

18-08-2022

20220816001 9bd2639888f501f2c24920711f34d0f62f8c23a12e108b8

f1d87b004a219fd54

Ackno.Number:

112213816185179

						72	Ackno. Dat	e:	2022-08-	-18 09:33:00			
SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST	IGST Amount	Gross
1	M15 Grade of concrete	3824501 0	СПМ	7	3644.0 6	25508.42	9	2295.76	9	2295.76	76	0	30099.94
TCS %		TCS Amount :		KFC%:	97)	KFC Amou	unt : 0.00	Grand	Total		3	0099.94	
Net V	alue in Rupees				ety Nine ar	nd paise Nir	nety Four			Note: 1M3=	2400Kas	+/-5%	
Ce	ementitious Type	e Max	. Agg Si	ize	A	Admixure ty	pe	-	Slump		-	Cementition	is Content
	OPC		20mm	7	4	PCEA	0.734	Slumr	: 120 +/-	25 mm	141111	. Octricition	35 COILLETT
Batch	No: HY2/2022	/33232	FEET AT		1.00	-		- Olding	7. 120 -7	20 11111			
	Order Qua	antity (Cubic Me	eter)		C	Quantity with	this load ((Cubic Meter)		Cumi	ilative O	uantity (Cubi	o Motor)
		14					7			Odine	native Q	7	c weter)
Douri	ng Location / S	tructure :		control of									
Whether this concrete is pumped by RDC concrete: Yes/No			Time of arrival on site:										
Time	discharged con	npleted:	Tir	me releas	sed from si	ite:	Water a	dded at site:	-	Admixture	added at	site.	
		That I do											

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 or 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 supply. In one event shall we be liable for direct, incidental or consequential damage arising out of use of this product, even if advised of possibility of such damage. In no case shall our liability exceed the purchase price of this product. 24% interest per anount will be charged from the date of Invoice on the amount remaining partly or wholly unpaid after due date.

This document also constitutes as a Delivery Challan.

Thereby confirm that:

the buyer

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



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 imitation, dermatitis and burning. To avoid harm to skin, minimize contact with well concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash the roughly.



Receiver Signature & Seal

Established in 1993

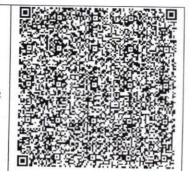






TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401



_4	Ρ	n	0	n	0	
- 1			u			-

GSTIN: 36AAACU0108Q2Z8 Bill To Party Party Name:

CRESCENTIA LABS PRIVATE LIMITED

Address :

GV One, Plot No.165-B,MN Park Phase-I, Sv No. 230 to 243

GSTIN

HYDERABAD, Telangana 500078 36AADCB2608M1ZO

PAN

Invoice Number:

Invoice Date:

State State Code

DC No

DC Date :

Sales Order:

36

201222600665

2HY22ARS3453 18-08-2022 Telangana

2HY22ARS3453 18-08-2022 10:55:54

Whether tax is payable on reverse charge basis: No

Email-Id: customercare@rdcconcrete.com

PAN: AAACU0108Q

CIN: U74999MH1993PTC172842 TAN: PNER28625C Ship To Party

Party Name:

CRESCENTIA LABS PRIVATE LIMITED

LUT No:

36

Code:

Address:

GV ONE, Turkapally

HYDERABAD, Telangana 500078 36AADCB2608M1ZO

GSTIN : PAN

State

Terms of Payment :

Transport Mode:

30 Days By Road

Telangana

Vehicle No : TS08UJ0184 Place of Supply: **HYDERABAD** Date of Supply:

PO No: IRN:

18-08-2022 20220816001

2b9327c8a340edf357f29f8cc75a4db3f1621b8ee6bc0dc e5ce49dfc8640ce6f Ackno.Number:

112213816843264

01	T	-				_		Ackno. Dat	te:	2022-08	-18 10:57:00			
SI. No	Description Goods		HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST	IGST	Gross
1	M15 Grade of concrete		3824501 0	CUM	7	3644.0 6	25508.42		2295.76	9	2295.76	70	Amount 0	30099.94
TCS %			Amount :		KFC%:		KFC Amou	unt : 0.00	Grand	Total		3	0099.94	
Net v	alue in Rupee	s:R	upees Thirt	y Thou	sand Nin	ety Nine ar	nd paise Ni	nety Four			Note: 1M3=	2400Kas	+/-5%	
CE	ementitious Typ	e .	Max	. Agg S	ize	F	Admixure ty	pe		Slump			Cementition	is Contant
-	OPC			20mm		PCEA Siump : 120 +					25 mm		Cerrierititio	35 COILLEIN
Batch	No: HY2/2022	2/332	35							7.120.7	20 11111			
	Order Qua	antity	(Cubic Me	ter)		. C	Quantity with	n this load ((Cubic Meter)		Cumi	lative O	uantity (Cubic	· Motor
			4					7	,		Odific	ilative Qt	14	o weter)
Pour	ing Location / S	tructi	ure :			1							14	
Whet	ther this concre ete: Yes/No	te is	pumped by	RDC		Time of a	arrival on si	te:	4			41		
Time	discharged cor	nplet	ed:	Ti	me relea	sed from si	ite:	Water a	dded at site:		Admixture	added at	site:	
_					to a constant									

Remarks

Pelase 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 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.

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.



Great Place ertified

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

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



Receiver Signature & Seal

for code)

Original

											Rupees: Sixty Thousands One Hundred And Ninety Nine .eight Seven PaiseOnly.	Rupee
60,199.87	0.00	0.00	9,183.03	Total Amount	Total							
60,199.87	0.00	0.00	9,183.03	0%	0%	18%	51,017	0%	3,644.06	14	1 RMCC29584RMC-RMC-M15cum	T
	SGST AMT	CGST AMT	IGST AMT	SGST%	CGST%	IGST%						
Amount			r ₀ / ₀	GST%			Taxable Amount	Dis%	Rate	Qty	io. Item Name	SNo.
				teindia.com	chalapathy.rao@rdcconcreteindia.com	lapathy.rao	cha		Email			
						23042912/3	230	3	Contact Num			
					thy Rao:	D.S.V.Chalapathy Rao.	D.S	son Name	Contact Person Name			
					Ť	Purchase Order	Pu		Supply Type			
						17 Aug 2022	17		Quote Date			
						*	NIL		Quote No		G	GS
						16 Aug 2022	16		PO/Date		Kistapur village, Medchal, TG,	Kista
						20220816001	202		PONo		RDC Concrete (India) Pvt. Limited	RDC
					1						Supplier Details	Supp
				35551	Ansari 04066335551						GSTNO:36AADCB2608M1Z0	
	to 243,	Sy No. 230	ark Phase-I,	GV One Plot No. 165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana,	Delivery Location: GV One Plot No. Hyderab	ivery Location	Del				From Company: Crescentia Labs	From

Terms and Conditions:-

APPROVE

MINISH PARICH

For MDs APPROVAL

D High Value/guanility beyond limits.

Po/Reg precessual post approval.

Approval * * teospical details/clarification.

3 Replemshing SSLLP stock

APPROVED BY

18 AUG 2022

18 AUG 2022

SOHAM MODING DIRECTOR

RMC other terms:		Batching report + cube test report must be provided.
RMC specification:		260 kgs of cement to be added per cum.
RMC quantity		Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC/line pump:		Line / boom pump charges included.
Payment Terms:		Within 30 days of delivery and on production of bill.
Tax:		Inclusive of GST and all other taxes.
Delivery Date :		Within As per site engineer request.
Delivery Location:		As per details given above
Bill submission:		Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks:		Delivery at GV ONE Turkapally Contact Person Mr Ansari-7667074298.
For Crescentia Labs Authorised Signatory	itia Labs	
Name :-		
Sign:-	1 AU6 7177	
Date :-	MANACED BROOKING	
	independent of the particular and advantage and the control of the	

Accepted the above Terms And Conditions For RDC Concrete (India) Pvt. Limited

Date :- --

Requisition Form

•	Company Name		Crescen	tia Labs	Date	9	16 Au	ig 2022	\$	
	Site Or Phase		GV One		Time	e				
	Supplier				Req.N	0.				
Ma	terial required before	date			ID N	0	20220	0816002		
S.No	Description	1	Qty quired	Qty Available at Site	Order Qty	Last	t Rate Inward		Date	
1	RMCC2958-RMC- RMC-M15cum	14		0	14	3350	.00			
	Remarks		1-							
	Prepared By		Ansari							
	Sign & Date		16 Aug	2022			Sign &	& Date		

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

1 7 AUG 2022

MINISH PARICH

81,001.

APPROVED LY

SOHAM MO N

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

Company/ firm:	Crescentia Lab I	Pvt Ltd	DI- 1 M	
Project:	GV ONE		Block No.:	Towards south side retaining wall PCC purpose
			Flat / Villa no.:	-
Supplier:	RDC Concrete		Slab no.:	-
Requisition nos.:	195055		A. Estimated quantity:	14 cub meter
PO nos.:	20220816001		B. Requisition quantity:	14 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	14 cub meter
		281	D. Difference (C-A)	0 cub meter

Details of RMC pour

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		cube test strength in	28 days cube test strength in kN/m2
19.08.2022	9:29 AM	10:18	10:30	7·m3	2HY22AR S3450	16,800	16,810			kN/m2	
19.08.2022	10:55 AM	11:39	11:45	7 m3	2HY22AR S3453	16,800	17,050	-			
	2 nos			14 m3		33,600	33,860				
	19.08.2022 19.08.2022	dispatch from RMC plant 19.08.2022 9:29 AM 19.08.2022 10:55 AM	dispatch from RMC plant 19.08.2022 9:29 AM 10:18 19.08.2022 10:55 AM 11:39	dispatch receipt pour	dispatch receipt pour poured	dispatch from RMC plant pour at site pour poured Batch no.	dispatch receipt pour poured Batch no. wt @2400 kgs/m3 19.08.2022 9:29 AM 10:18 10:30 7 m3 2HY22AR 16,800 S3450 19.08.2022 10:55 AM 11:39 11:45 7 m3 2HY22AR 16,800 S3453 32,600	dispatch receipt pour poured Batch no. wt @2400 weight (kgs)	dispatch from RMC plant Pour pour pour Batch no. wt @2400 weight in weight in kgs Short fail in weight in kgs	dispatch from RMC plant Pour at site Pour pour Poured Batch no. Wt @2400 Weight (kgs) Short fall in weight in kgs Pour shortfall in Rs.	dispatch receipt from RMC plant 19.08.2022 10:55 AM 11:39 11:45 7 m3 2HY22AR S3453 S3453 S3450 S

Remarks

Note: 1. Report to be sent on a daily basis to purchase@modiproperties com and report-audif@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 + weightness ships + pour reports + test reports + photographs at site.

ZLL

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