PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/01/2023	Prepared by	Vanajakshi	Serial no.	12368
Supplier name	SL Rmc Plant			HO inward no.	
Firm/Company	Crescential Labs	Project	GV one	HO received date	
PO/WO date	9/12/22	PO/WO No.	20221209004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0332	3/01/2023	14,700/-	☑ Yes □ No
2.	0333	3/01/2023	29,400/-	☑ Yes □ No
3.	0334	3/01/2023	44,100/-	□ Yes □ No
4.	0335	3/01/2023	1,12,700	□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				200900/-
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	Pouring Report attached		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:				2,00900/-
Amount E – PO / WO value:				2,45,000/-
Amount F – Difference (A – E):				44,100/-
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		9/01/2023		
Remarks:		Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja	APPROVED 04 JAN 2023			
Date	4/01/2023.	...ISH PARIKH ... PROCUREMENT			
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.

SL RMC PLANT
READY-MIXCONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0332**	Dated **3-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20221209004**	Other Reference(s)
Buyer **GV One** GSTIN/UIN : 36AADCB2608M1Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**3.00 cbm**	4,152.54	cbm	**12,457.62**
	Output CGST @9 %				9	%	**1,121.19**
	Output SGST @9%				9	%	**1,121.19**
	Total			**3.00 cbm**			**₹ 14,700.00**

SUMMIT SALES LLP IN WARD No: 10364 Date: 2/1/23 Sign: R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	12,457.62	9%	1,121.19	9%	1,121.19	2,242.38
Total	**12,457.62**		**1,121.19**		**1,121.19**	**2,242.38**

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Two and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0333**	Dated **3-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20221209004**	Other Reference(s)
Buyer **GV One** GSTIN/UIN : 36AADCB2608M1Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**6.00 cbm**	4,152.54	cbm	**24,915.24**
	Output CGST @9 %				9	%	**2,242.37**
	Output SGST @9%				9	%	**2,242.37**
	Round Off						**0.02**
	Total			**6.00 cbm**			**₹ 29,400.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103646
Date: 4/1/23
Sign:

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
Total	**24,915.24**		**2,242.37**		2,242.37	4,484.74

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Four and Seventy Four paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0334**	Dated **3-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20221209004**	Other Reference(s)
Buyer **GV One** GSTIN/UIN : 36AADCB2608M1Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**9.00 cbm**	4,152.54	cbm	**37,372.86**
	Output CGST @9 %				9	%	**3,363.56**
	Output SGST @9%				9	%	**3,363.56**
	Round Off						**0.02**
	Total			**9.00 cbm**			**₹ 44,100.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103647 Date: 4/1/23 Sign:

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	37,372.86	9%	3,363.56	9%	3,363.56	6,727.12
Total	**37,372.86**		**3,363.56**		**3,363.56**	**6,727.12**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0335**	Dated **3-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20221209004**	Other Reference(s)
Buyer **GV One** GSTIN/UIN : 36AADCB2608M1Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**23.00 cbm**	4,152.54	cbm	**95,508.42**
	Output CGST @9 %				9	%	**8,595.76**
	Output SGST @9%				9	%	**8,595.76**
	Round Off						**0.06**
	Total			**23.00 cbm**			**₹ 1,12,700.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 0368 Date: 4/1/23 Sign:

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	95,508.42	9%	8,595.76	9%	8,595.76	17,191.52
Total	**95,508.42**		**8,595.76**		**8,595.76**	**17,191.52**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

Purchase Order

Original

From Company: Crescentia Labs ,, GSTNO:36AADCB2608M1Z0	Delivery Location: GV One Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana, Ansari,04066335551

Supplier Details				
SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri, Telangana, 500062 Hyderabad,TG, 500062 GSTIN:36ADNFS2288J1ZF SRINIVAS REDDY MUPPA,7207255678 slrmcplant@gmail.com	PO No	20221209004	Quote No	NIL
	PO Date	09 Dec 2022	Quote Date	10 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9841-RMC-RMC-M30---cum	50.00	4,152.54	0%	2,07,627	0%	9%	9%	0	18,686	18,686	2,45,000
								Total Amount ...	0	18,686	18,686	2,45,000

Rupees in words : Two Lakh Forty Four Thousands Nine Hundred And Ninety Nine .nine Eight PaiseOnly.

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	310 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 :	As per Site Engineers 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	Accepted the above Terms And Conditions For SL RMC PLANT
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED

10 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	09 Dec 2022
Site Or Phase	GV One	Time	12:27:28
Flat/Villa/Other	-	Req.No.	195115
Material required before date		ID No	20221209005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	50.00	0	50.00	4,300.00		

Remarks: -

Prepared By :- Abdul Rahman

Sign:-

Date :- 09 Dec 2022

Approved By:-

Sign:-

Date:-

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

APPROVED
10 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Internal memo no. 903/35/A Annexure - B

RMC pour report

...pany/ firm:	Crescentia Lab Pvt Ltd		Block No:	lift wall concreting
...oject:	GV One		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	195115		A. Estimated quantity:	50 cum
PO nos.:	20221209004		B. Requisition quantity:	50 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	3 cum (10.12.22)
			D. Difference (C-A)	47 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	10.12.22	10:21	11:20	11:25	3	5991	7,200	7,050				
Total:					3		7,200	7,050				
Remarks	We will use balance 47 m3 later											

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

Internal memo no. 903/35/A Annexure - B

RMC pour report

Company/ firm:	Crescentia Lab Pvt Ltd		Block No:	Step footing concreting
Project:	GV One		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	195115		A. Estimated quantity:	50 cum
PO nos.:	20221209004		B. Requisition quantity:	50 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	**3 cum (10.12.22) 6 cum (15.12.22)** = 9 cu.mt
		15/12/2022	D. Difference (C-A)	41 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	15.12.22	11:16	12:14	12:20	6	130	14,400	14,370				
Total:					6		14,400	14,370				
Remarks	Balance qty will be order later.											

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.

Internal memo no. 903/35/A Annexure - B

RMC pour report

Company/ firm:	Crescentia Lab Pvt Ltd		Block No:	Step footing concreting
Project:	GV One		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	195115		A. Estimated quantity:	50 cum
PO nos.:	20221209004		B. Requisition quantity:	50 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	**3 cum (10.12.22) 6 cum (15.12.22) 9 cum (24.12.22)**
			D. Difference (C-A)	32 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	21.12.22	13:48	14:49	14:55	6	6142	14,400	13,970				
2	24.12.22	10:25	11:07	11:15	3	6213	7,200	7,330				
Total:					9		21,600	21,300				
Remarks	Balance qty will be order later.											

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.

Internal memo no. 903/35/A Annexure - B

RMC pour report

Company/ firm:	Crescentia Lab Pvt Ltd		Block No:	Step footing concreting
Project:	GV One		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	195115		A. Estimated quantity:	50 cum
PO nos.:	20221209004		B. Requisition quantity:	50 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	**3 cum (10.12.22) 6 cum (15.12.22) 9 cum (24.12.22) 23 cum (31.12.22)**
			D. Difference (C-A)	9 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	31.12.22	11:15	11:59	12:05	7	6331	16,800	16,330				
2	31.12.22	13:40	14:06	14:10	8	242	19,200	19,290				
2	31.12.22	16:30	17:50	17:55	8	245	19,200	19,570				
Total:					23		55,200	55,190				
Remarks		Balance qty will be order later.										

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.