

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/01/2023		Prepared by		Nanajathi		Serial no.		12540																															
Supplier name		SZ RMC Plant						HO inward no.																																	
Firm/Company		Crescentia Labs		Project		Giv one		HO received date																																	
PO/WO date		10/11/22		PO/WO No.		2022110001		Scan ID.																																	
Sl no.	Bill no.			Bill date		Bill amount			Original attached																																
1.	0242			16/11/22		54,600/-			☒ Yes ☐ No																																
2.									☐ Yes ☐ No																																
3.									☐ Yes ☐ No																																
4.						/			☐ Yes ☐ No																																
Amount A – Bills total (Excluding Transport & Hamali Charges):									54,600/-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report																																									
MRN nos.:		RMC Pour 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:									54,600/-																																
Amount E – PO / WO value:									54,600/-																																
Amount F – Difference (A – E):									-																																
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				9/03/2023																																					
Remarks:																																									
<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>Nanajathi</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>[Signature]</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>3/01/2023</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:	Nanajathi					Sign:	[Signature]					Date	3/01/2023					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																																				
Name:	Nanajathi																																								
Sign:	[Signature]																																								
Date	3/01/2023																																								
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.



Tax Invoice

SI 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. 0242	Dated 16-Nov-2022
Buyer GV One	Supplier's Ref. 20221110001	Mode/Terms of Payment Other Reference(s)
GSTIN/UIN : 36AADCB2608M1Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15	38245010	18 %	14.00 cbm	3,305.08	cbm	46,271.12
	Output CGST @9 %					9 %	4,164.40
	Output SGST @9%					9 %	4,164.40
	Round Off						0.08
	Total			14.00 cbm			₹ 54,600.00

E & OF

Amount Chargeable (in words)

Amount Chargeable (INR) **INR Fifty Four Thousand Six Hundred Only**

INR Fifty Four Thousand Six Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,271.12	9%	4,164.40	9%	4,164.40	8,328.80
38245010						
	Total		4,164.40		4,164.40	8,328.80

Tax Amount (in words) : INR Eight Thousand Three Hundred Twenty Eight and Eighty paise Only

Company's Bank Details

Bank Name

: ICICI Bank

A/c No.

231905000660

Branch & IFS Code

Saketh & ICIC0002319

Remarks:

12.11.2022

Declaration

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

for SI Rmc Plant

Authorized Signatory

This is a Computer Generated Invoice

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

chase Order

Original

voice at head office of purchaser

Mr Ansari-7667074298.

Accepted the above Terms And Conditions
For SL RMC PLANT

Date :-

10/11/22 11:48:57 AM

Bill submission:

Vendor Shall submit proof of delivery+G

Remarks :

Delivery at GV ONE Turkapally Contac

For Crescentia Labs

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

10 NOV 2022

**MINISH PARIKH
MANAGER PROCUREMENT**

	07 Nov 2022
	03:28:32
	195090
	20221107003

Last Rate	Inward No	Date
3,350.00		

Approved By:-

Sign:-

Date:-

10/11/22 11:32:51 AM

Requisition Form

Company Name	Crescentia Labs
Site Or Phase	GV One
Flat/Villa/Other	-
Material required before date	

S.No	Description	Qty Required	Qty Available
1	RMCC2958-RMC-RMC-M15---cum	14.00	

Remarks: -

Prepared By :- Ansari

Sign:-

Date :- 07 Nov 2022

APPROVED

10 NOV 2022

MINISH PARIKH

Note: On receipt of material, sign and date in last two columns

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

Company/ firm:	Crescentia Lab Pvt Ltd	Block No.:	East side compound wall PCC purpose
Project:	GV One	Flat / Villa no.:	-
Supplier:	SL RMC PLANT	Slab no.:	-
Requisition nos.:	195090	A. Estimated quantity:	14 cub meter
PO nos.:	20221110001	B. Requisition quantity:	14 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			14 cum on 14.11.22
			D. Difference (C-A)
			-

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	12.11.22	12:47	14:04	14:10	7 m3	5287	16,800	16,670				
2.	12.11.22	14:13	15:14	15:20	7 m3	5289	16,800	16,320				
Total:					14 m3		26,400	32,990				
Remarks	PO closed.											

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 50kgs 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.

03/01/23