PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/01/2023	Prepared by	Vanajathi	Serial no.	12541
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	Cresential labs	Project	Giv one	HO received date	
PO/WO date	9/12/22	PO/WO No.	20221209005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0323	31/12/22	50,400/-	☑ Yes □ No
2.	0303	20/12/22	50,400/-	□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,00,800/-
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:	1,00,800/-
Amount E – PO / WO value:	1,05,000/-
Amount F – Difference (A – E):	4,200/-
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:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja	04 JAN 2023			
Date	3/01/2023.				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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-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. **0323**	Dated **31-Dec-2022**
		Mode/Terms of Payment
	Supplier's Ref. **20221209005**	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	**M20**	38245010	18 %	**12.00 cbm**	3,559.32	cbm	**42,711.84**
	Output CGST @9 %				9	%	**3,844.07**
	Output SGST @9%				9	%	**3,844.07**
	Round Off						**0.02**
	Total			**12.00 cbm**			**₹ 50,400.00**

SUMMIT SALES LLP IN WARD No: 10352 Date: 2/1/23 Sign: R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Fifty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	42,711.84	9%	3,844.07	9%	3,844.07	7,688.14
Total	**42,711.84**		**3,844.07**		**3,844.07**	**7,688.14**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eighty Eight and Fourteen paise Only**

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

Remarks:
22.12.2022 to 31.12.2022

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-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. **0303**	Dated **20-Dec-2022**
		Mode/Terms of Payment
	Supplier's Ref. **20221209005**	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	**M20**	38245010	18 %	**12.00 cbm**	3,559.32	cbm	**42,711.84**
	Output CGST @9 %				9	%	**3,844.07**
	Output SGST @9%				9	%	**3,844.07**
	Round Off						**0.02**
	Total			**12.00 cbm**			**₹ 50,400.00**

E. & O.E

Amount Chargeable (in words)

INR Fifty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	42,711.84	9%	3,844.07	9%	3,844.07	7,688.14
Total	**42,711.84**		**3,844.07**		**3,844.07**	**7,688.14**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eighty Eight and Fourteen paise Only**

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

Remarks:
12.12.2022 to 19.12.2022

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10293
Date: 25/12/22
Sign:

This is a Computer Generated Invoice

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	20221209005	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	RMCC2936-RMC-RMC-M20---cum	25.00	3,559.32	0%	88,983	0%	9%	9%	0	8,008	8,008	1,05,000
								Total Amount ...	0	8,008	8,008	1,05,000
Rupees in words : One Lakh Four Thousand Nine Hundred And Ninety Nine .ten PaiseOnly.												

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	180 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

Purchase Order

Original

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	12:17:33
Flat/Villa/Other	-	Req.No.	195114
Material required before date		ID No	20221209004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2936-RMC-RMC-M20---cum	25.00	0	25.00	3,850.00		

Remarks: -

Prepared By :- Abdul Rahman　　　Approved By:-

Sign:-　　　Sign:-

Date :- 09 Dec 2022　　　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												
Company/ firm:	Crescentia Lab Pvt Ltd					Block No:		East side compound wall concreting				
Project:	GV One					Flat / Villa no:						
Supplier:	SL RMC Plant					Slab no:						
Requisition nos:	195114					A. Estimated quantity:		25 cum				
PO nos.:	20221209005					B. Requisition quantity:		25 cum				
Sign of Security	Sign of Admin		Sign of Project Manger			C. Actual quantity poured		**12 cum (15.12.22)**				
			19/12/2022			D. Difference (C-A)		13 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	8:55	9:33	9:40	5	126	12,000	11,690				
2	15.12.22	9:29	10:34	10:40	3	128	7,200	7,450				
3	15.12.22	11:34	12:20	12:25	4	131	9,600	9,580				
Total:					12		28,800	28,720				
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.

03/01/23

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

RMC pour report

Company/ firm:	Crescentia Lab Pvt Ltd		Block No:	East side compound wall concreting
Project:	GV One		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	195114		A. Estimated quantity:	25 cum
PO nos.:	20221209005		B. Requisition quantity:	25 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	**12 cum (15.12.22) 8 cum (23.12.22)**
			D. Difference (C-A)	5 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	23.12.22	16:04	17:14	17:20	8	214	19,200	19,080				
Total:					8		19,200	19,080				
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.

Vendor issued Bill for 12 cu/mtrs

Recieved only 8 cu/mtrs.

4 cu/mtrs to be deducted

03/01/23