

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/23	Prepared by	Ashajyothi	Serial no.	12735
Supplier name	RDC Concrete (India) Pvt. Limited	HO inward no.			
Firm/Company	Crescentia Labs	Project	Gv one	HO received date	
PO/WO date	06/10/22	PO/WO No.	20221006001	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.			1,14,400/-	☒ Yes ☐ No	
2.	Excel bills sheet attached.			☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,14,400/-	
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:				1,14,400/-	
Amount E – PO / WO value:				1,32,000/-	
Amount F – Difference (A – E):				17,600/-	
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		16/01/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	07/01/23	07 JAN 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.

Established in 1993  RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.516,Plot No.15,Kistapur Village,Dist-Medchal District TG,PIN -501401	
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Phone : Email-Id : customer@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party

Party Name : CRESCENTIA LABS PRIVATE LIMITED
 GV One, Plot No.165-B,MN Park Phase-I, Sy
 No. 230 to 243
 Address : HYDERABAD,Telangana 500078
 GSTIN : 36AADCB2608M1ZO
 PAN :
 Invoice Number : 2HY22ARS5364
 Invoice Date : 04-11-2022
 State : Telangana
 State Code : 36
 DC No : 2HY22ARS5364
 DC Date : 04-11-2022 10:09:00
 Sales Order : 201222600859

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : CRESCENTIA LABS PRIVATE LIMITED
 Address : GV ONE, Turkapally
 HYDERABAD,Telangana500078
 GSTIN : 36AADCB2608M1ZO
 PAN :
 Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS08UF0878
 Place of Supply : HYDERABAD
 Date of Supply : 04-11-2022
 PO No: 20221006001
 IRN : cfbc4da46ea76fa65e1de2f454282d1c99c959ab2f668a
 daca50058a7def6fcd
 112214460001552
 Ackno.Number :
 Ackno. Date : 2022-11-04 10:13:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M20 grade of concrete	38245010	CUM	4	3728.81	14915.24	9	1342.37	9	1342.37		0	17599.98

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 **Grand Total** 17599.98

Net Value in Rupees : Rupees Seventeen Thousand Five 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: HY2/2022/35148				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
30		4		30
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:

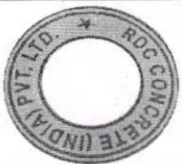
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation Any un authorized addition of water and or/ 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.

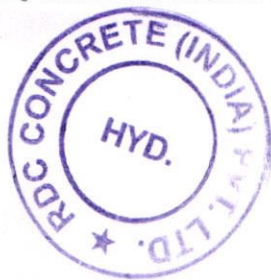
*This document also constitutes as a Delivery Challan.

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.

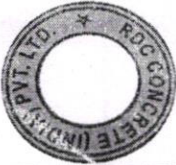
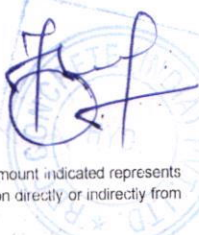
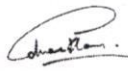
		For RDC Concrete (India) Pvt Ltd.  Authorised Signatory
Certified that the particulars given above are true and correct and amount indicated represents the price charged and that there is no flow of additional consideration directly or indirectly from the buyer		

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

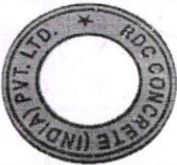
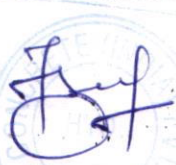
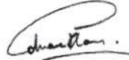
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Established in 1993 RDC Concrete RDC Concrete (India) Private Limited	 	TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No.518,Plot No.15 Kistapur Village,Dist-Medchal District TC,PIN -501401													
Phone : Email-Id : customer@rdcconcrete.com															
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : PNER28625C															
Bill To Party		Ship To Party													
Party Name : CRESCENTIA LABS PRIVATE LIMITED		Party Name : CRESCENTIA LABS PRIVATE LIMITED													
Address : GV One, Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243		Address : GV ONE, Turkapally													
HYDERABAD,Telangana 500078		HYDERABAD,Telangana500078													
GSTIN : 36AADCB2608M1ZO		GSTIN : 36AADCB2608M1ZO													
PAN :		PAN :													
Invoice Number : 2HY22ARS4891		Terms of Payment : 30 Days													
Invoice Date : 13-10-2022		Transport Mode : By Road LUT No:													
State : Telangana		State : Telangana Code: 36													
State Code : 36		Vehicle No : TS08UH9637													
DC No : 2HY22ARS4891		Place of Supply : HYDERABAD													
DC Date : 13-10-2022 11:58:10		Date of Supply : 13-10-2022													
Sales Order : 201222600859		PO No: 20221006001													
		IRN : 4e3ed448e1056858f4787b63f4d95a35150201671b110f													
		d1c6c3050c8e745822													
Whether tax is payable on reverse charge basis: No		Ackno.Number : 112214266653061													
		Ackno. Date : 2022-10-13 11:59:00													
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount		
1	M20 grade of concrete	38245010	CUM	3	3728.81	11186.43	9	1006.78	9	1006.78		0	13199.99		
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		13199.99					
Net Value in Rupees : Rupees Thirteen Thousand One Hundred Ninety Nine and paise Ninety Nine								Note: 1M3=2400Kgs +/-5%							
Cementitious Type		Max. Agg Size		Admixture type		Slump		Min. Cementitious Content							
OPC		20mm		PCEA		Slump : 120 +/- 25 mm									
Batch No: HY2/2022/34674				Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)			
				30				3				15			
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, other-wise 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.															
 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 be 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.

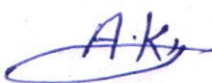
Receiver Signature & Seal



Established in 1993 RDC Concrete RDC Concrete (India) Private Limited		TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED Survey No. 510, Plot No. 15, Kistapur Village, Dist-Medchal District TG, PIN - 501401											
Phone :		Email-Id : customercare@rdcconcrete.com											
GSTIN : 36AAACU0108Q2Z8		PAN : AAACU0108Q		CIN : U74999MH1993PTC172842 TAN : PNER28625C									
Bill To Party		Ship To Party											
Party Name : CRESCENTIA LABS PRIVATE LIMITED		Party Name : CRESCENTIA LABS PRIVATE LIMITED											
Address : GV One, Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243		Address : GV ONE, Turkapally											
HYDERABAD,Telangana 500078		HYDERABAD,Telangana500078											
GSTIN : 36AADCB2608M1ZO		GSTIN : 36AADCB2608M1ZO											
PAN :		PAN :											
Invoice Number : 2HY22ARS4888		Terms of Payment : 30 Days											
Invoice Date : 13-10-2022		Transport Mode : By Road LUT No:											
State : Telangana		State : Telangana Code: 36											
State Code : 36		Vehicle No : TS08UD2535											
DC No : 2HY22ARS4888		Place of Supply : HYDERABAD											
DC Date : 13-10-2022 09:37:59		Date of Supply : 13-10-2022											
Sales Order : 201222600859		PO No: 20221006001											
		IRN : eebd40edd911bc9a4844a41ef15f52ef468e55605c4ec3											
		20317162922fb556fc											
Whether tax is payable on reverse charge basis: No		Ackno.Number : 112214265214689											
		Ackno. Date : 2022-10-13 09:39:00											
Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M20 grade of concrete	38245010	CUM	5	3728.81	18644.05	9	1677.96	9	1677.96		0	21999.98
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		21999.98			
Net Value in Rupees : Rupees Twenty One 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: HY2/2022/34671													
Order Quantity (Cubic Meter)				Quantity with this load (Cubic Meter)				Cumulative Quantity (Cubic Meter)					
30				5				12					
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.													
 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 be 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
Survey No.518 Plot No.15,Kistapur Village,Dist-Medchal District
TG,PIN -501401



Phone : Email-Id : customercare@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party

Party Name : CRESCENTIA LABS PRIVATE LIMITED
GV One, Plot No.165-B,MN Park Phase-I, Sy
Address : No. 230 to 243
HYDERABAD,Telangana 500078
GSTIN : 36AADCB2608M1ZO
PAN :
Invoice Number : 2HY22ARS4827
Invoice Date : 10-10-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS4827
DC Date : 10-10-2022 14:00:12
Sales Order : 201222600859

Whether tax is payable on reverse charge basis: No

Ship To Party

Party Name : CRESCENTIA LABS PRIVATE LIMITED
Address : GV ONE, Turkapally
HYDERABAD,Telangana500078
GSTIN : 36AADCB2608M1ZO
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No:
State : Telangana Code: 36
Vehicle No : TS08UD2535
Place of Supply : HYDERABAD
Date of Supply : 10-10-2022
PO No: 20221006001
IRN : 42428796045479c885ea2e54028493f2c4eb5e0514770
11f56332a9ff6bfcf77
Ackno.Number : 112214238478166
Ackno. Date : 2022-10-10 14:01:00

Sl. No	Description of Goods	HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M20 grade of concrete	38245010	CUM	7	3728.81	26101.67	9	2349.15	9	2349.15		0	30799.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00 Grand Total 30799.97
Note: 1M3=2400Kgs +/-5%

Net Value in Rupees : Rupees Thirty Thousand Seven Hundred Ninety Nine and paise Ninety Seven

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

Batch No: HY2/2022/34610	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
Order Quantity (Cubic Meter)	7	7
30		

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:

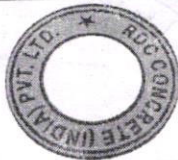
Please Note: This concrete delivery is subject to the terms and a condition of sales shown in our quotation. The time is allowed for updating this delivery is 15 minute. We reserve the right to charge for any detention beyond this time as per our quotation. Any unauthorized addition of water and/or any 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.

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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 for admixture as mentioned above.



Deval

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.

Signature

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

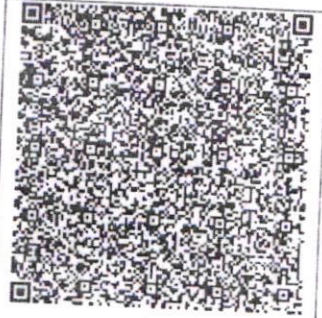
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Established in 1993
RDC Concrete
RDC Concrete (India) Private Limited



TAX INVOICE
RDC CONCRETE (INDIA) PRIVATE LIMITED
Survey No.518,Plot No.15,Kistapur Village,Dist-Medchal District
TG.PIN -501401



Phone : Email-Id : customer@rdcconcrete.com
GSTIN : 36AAACU0108Q2Z8 PAN : AAACU0108Q CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party
Party Name : CRESCENTIA LABS PRIVATE LIMITED
Address : GV One, Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243 HYDERABAD,Telangana 500078
GSTIN : 36AADCB2608M1ZO
PAN :
Invoice Number : 2HY22ARS5116
Invoice Date : 26-10-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS5116
DC Date : 26-10-2022 10:02:04
Sales Order : 201222600859

Ship To Party
Party Name : CRESCENTIA LABS PRIVATE LIMITED
Address : GV ONE, Turkapally HYDERABAD,Telangana500078
GSTIN : 36AADCB2608M1ZO
PAN :
Terms of Payment : 30 Days
Transport Mode : By Road LUT No :
State : Telangana Code : 36
Vehicle No : TS08UF3927
Place of Supply : HYDERABAD
Date of Supply : 26-10-2022
PO No : 20221006001
IRN : 50535419bb4ca171cfe0f98e7c68588ee8f44d8431b4cf
8ea77bb73f715f557e
112214364151681
Ackno Number :
Ackno. Date : 2022-10-26 10:05:00

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
1	M20 grade of concrete	38245010	CUM	7	3728.8	26101.07	9	2349.15	9	2349.15	0	0	30799.97

TCS % : TCS Amount : KFC% KFC Amount : 0.00
Net Value in Rupees : Rupees Thirty Thousand Seven Hundred Ninety Nine and paise Ninety Seven
Grand Total : 30799.97
Note: 1M3=2400Kgs +/-5%

Cementitious Type : OPC Max. Agg Size : 20mm Admixture type : PCEA Slump : 120 +/- 25 mm Min. Cementitious Content :
Batch No: HY2/2022/34900
Order Quantity (Cubic Meter) : 30 Quantity with this load (Cubic Meter) : 7 Cumulative Quantity (Cubic Meter) : 22

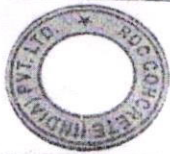
Pouring Location / Structure :
Whether this concrete is pumped by RDC concrete: Yes/No
Time of arrival on site:

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 unloading this delivery is 15 minutes. 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 (e.g., 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. 24% interest per annum will be charged from the date of invoice on the amount remaining party 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.



Signature



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

Signature

Authorised Signatory

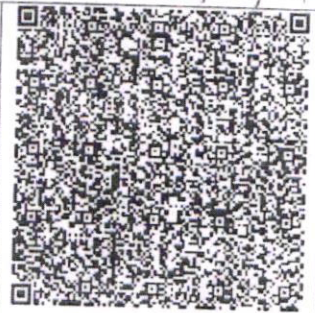
Caution: Cement and concrete contain lime and other chemicals which can cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly

Receiver Signature & Seal

Signature

7667074298

Established in 1993

RDC Concrete
 RDC Concrete (India) Private Limited
**TAX INVOICE**
RDC CONCRETE (INDIA) PRIVATE LIMITED
 Survey No 518, Plot No. 15, Kistapur Village, Dist-Medchal District
 TG PIN - 501401


Phone :

Email-id : customer@rdcconcrete.com

GSTIN : 36AAACU0108Q2Z8

PAN : AAACU0108Q

CIN : U74999MH1993PTC172842 TAN : PNER28625C

Bill To Party
 Party Name : CRESCENTIA LABS PRIVATE LIMITED
 Address : GV One, Plot No. 165-B, MN Park Phase-I, Sy No. 230 to 243
 HYDERABAD, Telangana 500078
 36AADCB2608M1ZO
 GSTIN :
 PAN :
 Invoice Number : 2HY22ARS5189
 Invoice Date : 29-10-2022
 State : Telangana
 State Code : 36
 DC No : 2HY22ARS5189
 DC Date : 29-10-2022 11:25:13
 Sales Order : 201222600859
Ship To Party
 Party Name : CRESCENTIA LABS PRIVATE LIMITED
 Address : GV ONE, Turkapally
 HYDERABAD, Telangana 500078
 36AADCB2608M1ZO
 GSTIN :
 PAN :
 Terms of Payment : 30 Days
 Transport Mode : By Road LUT No:
 State : Telangana Code: 36
 Vehicle No : TS08UD2535
 Place of Supply : HYDERABAD
 Date of Supply : 29-10-2022
 PO No : 20221006001
 IRN : 2a727fb177790a02bccb9de815dea717d48f3f6c680a94
 bdc5ddb6eb11682ed1
 Ackno. Number : 112214391240909
 Ackno. Date : 2022-10-29 11:28:00

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
1	M20 grade of concrete	38245010	CUM	4	3728.81	14915.24	9	1342.37	9	1342.37		0	17599.98

 TCS % : TCS Amount : KFC% KFC Amount : 0.00 Grand Total 17599.98
 Not Value in Rupees : Rupees Seventeen Thousand Five 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: HY2/2022/34973
 Order Quantity (Cubic Meter) 30 Quantity with this load (Cubic Meter) 4 Cumulative Quantity (Cubic Meter) 26

 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 amount indicated represents the price charged 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

Purchase Order

Original

From Company:	Crescentia Labs	Delivery Location:	GV One Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana, Ansari,04066335551
	"		
	GSTNO:36AADCEB2608MIZO		

Supplier Details			
RDC Concrete (India) Pvt. Limited Plot No.15, Sy. No.518, Kistapur village,Medchal M Kistapur village, Medchal,TG, GSTIN:- D.S.V.Chalapathy Rao,,23042912/3 chalapathy.rao@rdcconcreteindia.com			
PO No	20221006001	Quote No	NIL
PO Date	06 Oct 2022	Quote Date	06 Oct 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	30.00	3,728.81	0%	1,11,864	18%	0%	0%	20,136	0	0	1,32,000
Total Amount ...									20,136	0	0	1,32,000

Rupees in words : One Lakh Thirty One Thousands Nine Hundred And Ninety Nine .eight Seven PaiseOnly.

Terms and Conditions:-

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

RMC specification: 200 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

Purchase Order

Original

Remarks :

Delivery at GV ONE Turkapally Contact Person Mr Ansari-7667074298.

For Crescentia Labs

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

06 OCT 2022

MAHESH PARIKH
MANAGER PROCUREMENT

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

Date :-

Requisition Form

Company Name		Crescentia Labs		Date		06 Oct 2022	
Site Or Phase		GV One		Time			
Flat/Villa/Other		compound wall		Req.No.		195073	
Material required before date				ID No		20221006001	

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2936-RMC-RMC-M20---cum	30.00	0	30.00	3,850.00		

Remarks: RMC use for south side compound wall

Prepared By :- Ansari

Approved By:-

Sign:-

Sign:-

Date :- 06 Oct 2022

Date:-

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



PO NO	PO Date	QUANTITY	Bill NO	BILL AMOUNT
20221006001	06-10-2022	7	2HY22ARS4827	30,800
20221006001	06-10-2022	7	2HY22ARS5116	30,800
20221006001	06-10-2022	4	2HY22ARS5189	17,600
20221006001	06-10-2022	3	2HY22ARS4891	13,200
20221006001	06-10-2022	5	2HY22ARS4888	22,000
		26	TOTAL	1,14,400

Company/ firm:	Crescentia Lab Pvt Ltd	Block No.:	South Side compound wall concreting
Project:	GV One	Flat / Villa no.:	-
Supplier:	RDC Concrete	Slab no.:	-
Requisition nos.:	195073	A. Estimated quantity:	30 cub meter
PO nos.:	20221006001	B. Requisition quantity:	30 cub meter
Sign of Security	Sign of Admin	C. Actual quantity poured	15 cum (7 cum on 10.10.22 and 8 cum on 13.10.22, 7 cum on 26.10.22, 4 cum on 29.10.22, 4 cum on 04.11.22)
	Sign of Project Manger	D. Difference (C-A)	-

	D.D
14/11/2022	

[illegible]

Page 3 of 5

Details of RMC pour

Note: 1. Report to be sent on a daily basis to purchase@modulproperties.com and report-audit@modulproperties.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. Weight 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 + weightment slips + pour reports + test reports + photographs at site.

Company/ firm:	Crescentia Lab Pvt Ltd	Block No.:	South Side compound wall concreting
Project:	GV One	Flat / Villa no.:	-
Supplier:	RDC Concrete	Slab no.:	-
Requisition nos.:	195073	A. Estimated quantity:	30 cub meter
PO nos.:	20221006001	B. Requisition quantity:	30 cub meter
Sign of Security	Sign of Admin	C. Actual quantity poured	15 cum (7 cum on 10.10.22 and 8 cum on 13.10.22)
		D. Difference (C-A)	15 cub meter

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.	13.10.22	09:37	10:30	10:35	5 m3	2HY22ARS 4888	12,000	12,270				
1.	13.10.22	11:58	12:45	12:50	3 m3	2HY22ARS 4891	7,200	7,350				
Total:					8 m3		19,200	19,620				
Remarks	We will use balance 15 m3 later											

Note: 1. Report to be sent on a daily basis to purchase@rmdhproperties.com and report@rmdhproperties.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 + weightment slips + pour reports + test reports + photographs at site.

Annexure - B
RMC pour report

Company/ firm:		KMC pour report	
Project:	Crescentia Lab Pvt Ltd	Block No.:	South Side compound wall concreting
Supplier:	GV One	Flat / Villa no.:	
Requisition no.:	RDC Concrete	Slab no.:	-
PO no.:	195073	A. Estimated quantity:	-
Sign of Security	20221006001	B. Requisition quantity:	30 cub meter
	Sign of Admin	C. Actual quantity poured	30 cub meter
	Sign of Project Manger		7 cub meter

Details of RMC pour

11/10/2022

[illegible]

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. cubic meters vehicle should have a net weight of 14,110 Kgs @ 2,400kg/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 + weightment slips + pour reports + test reports + photographs at site.