PURCHASE DIVISION Advice for approval for credit to supplier

Date:		07/01/23	Prepared b	ру	Ashaju	othi	Serial no.		12735
Supplier nan		RDC Concre	to CEDS	and the same of th		ted	HO inward	**********	
Firm/Compa	any	execcentia lab	Project		GVor	10.	HO received	d date	
PO/WO date		06/10/22	PO/WO N	lo.	2022100		Scan ID.		
Sl no.		Bill no.		Bill d	ate)	Bill amount		Original attached
1.						1,	14,400	1	
2.	FO	cel bills	Chapt	attac	lied.		1		□ Yes □ No
3.		Cer DITIS	ance	o vou	70 - 0 - 1				□ Yes □ No
4.									□ Yes □ No
		otal (Excluding Trai							1,400 -
Proof of del	livery by	y way of: DCs/bil	l □ Steel rep	port RMC	C pour repor	rt 🗆 So	lid block repo	ort 🗆 In	
MRN	Om -	have and	.cll	10	0	The second second second	of delivery es MRN		dYes □ No
nos.:	1	bond well		Malle	4	maten			
		Credits: Transporta	tion charges						-
Amount C									-
Amount D	(D=A+I	B-C) – Amount to b	e credited to	the supplie	er:				14,400/
Amount E	– PO / V	WO value:						1, 3	32,000 -
Amount F	– Differ	ence (A – E):						-	1,600 1
Quantity re	eceived a	as per PO /WO		/			Short received		received
Close PO /	WO			Yes 🗆	No – wait fo	or balan	ce material	Other	
Payment -	due dat	e		16	01 23				
Remarks:					al bill		10		
			\		100 3.11	21			2
Approv	ed by	Purchase Officer		chase hager	MI	D	Accou	ntant	Accounts Manager
Name:		Ashaqyott	APPLE	VEU					
Sign:		-Alle		nasa	Control II de Co				
Date		07 01 23	07 JAN		A CONTRACTOR OF THE PARTY OF TH	0.1	11 . 201		Above 20k
Approval	limit	Upto 20k	Above 2	20KIKY	Above 10	Uk ———	Upto 20k		repare IV for debit or

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.

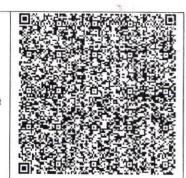




TAX INVOICE

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

Ship To Party

CIN: U74999MH1993PTC172842 TAN: PNER28625C

Bill To Party

Party Name

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

Party Name

CRESCENTIA LABS PRIVATE LIMITED

Address :

No. 230 to 243

Address : GV ONE, Turkapally

GSTIN

State:

DC No

DC Date

Sales Order:

HYDERABAD, Telangana 500078 36AADCB2608M1ZO

GSTIN :

HYDERABAD, Telangana 500078 36AADCB2608M1ZO

PAN

2HY22ARS5364

2HY22ARS5364

201222600859

Whether tax is payable on reverse charge basis: No

04-11-2022 10:09:00

PAN

Invoice Number: Invoice Date:

State Code

04-11-2022 Telangana

36

Terms of Payment: Transport Mode:

30 Days

By Road LUT No:

State

Telangana Code: TS08UF0878

Vehicle No : Place of Supply:

HYDERABAD 04-11-2022

Date of Supply: PO No:

20221006001

IRN:

cfbc4da46ea76fa65e1de2f454282d1c99c959ab2f668a

36

daca50058a7def6fcd 112214460001552

Ackno.Number:

		A STATE OF THE STA					Ackno. Dat	e:	2022-11-	04 10:13:00			
SI. No	Description of Goods	of HSN Code	UOM	Qty	Unit Price	Basic Amount	CGST	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M20 grade of concrete	3824501 0	CUM	4	3728.8 1	14915.24	9	1342.37	9	1342.37		0	17599.98
TCS %	:	TCS Amount :		KFC%:		KFC Amou	unt: 0.00	Grand	Total		1	7599.98	
	alue in Rupees Ninety Eight	s: Rupees Se	venteen	Thousand	d Five Hur	ndred Ninet	y Nine and			Note: 1M3=	2400Kgs	s +/-5%	
Ce	ementitious Type	e Ma	x. Agg S	ize	F	Admixure ty	ре		Slump		Min	. Cementition	us Content
	000		0.0			DOEL		0.	4 40 40 1				

20mm 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 Pouring Location / Structure Whether this concrete is pumped by RDC Time of arrival on site concrete: Yes/No

Time discharged completed:

Time released from site:

Water added at site:

Admixture added at site:

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 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 ouring 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 shell 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 oroduct. 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.

1 hereby confirm that:

1. Whe have aucepted delivery of concrete as per the details mentioned above.

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

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



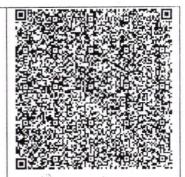






TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.518, Flot No.15 Kistapur Village, Dist-Medchal District TC.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 No. 230 to 243

Address :

HYDERABAD, Telangana 500078 36AADCB2608M1ZO

GSTIN PAN

2HY22ARS4891

Invoice Number: Invoice Date:

13-10-2022 Telangana

State State Code

DC No

DC Date

201222600859

Sales Order:

2HY22ARS4891 13-10-2022 11:58:10

Whether tax is payable on reverse charge basis: No

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: Telangana Code:

State Vehicle No :

TS08UH9637 **HYDERABAD**

Place of Supply: Date of Supply:

13-10-2022 20221006001

PO No: IRN :

4e3ed448e1056858f4787b63f4d95a35150201671b110f

36

d1c6c3050c8e745822 112214266653061

Ackno.Number:

2022-10-13 11:59:00

							ACKIIC. Dat	C .	2022-10	10 11.00.00			
SI. No	Description Goods	of HSN Code	иом	Qty	Unit Price	Basic Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Gross Amount
1	M20 grade of concrete	3824501 0	CUM	3	3728.8	11186:43	9	1006.78	9	1006.78	140	0	13199.99
TCS %		TCS Amount :		KFC%:	-	KFC Amo	unt: 0.00	Grand				3199.99	
Net V	alue in Ruped Ninety Nine	es : Rupees T	hirteen	Thousand	d One Hun	dred Ninet	y Nine and			Note: 1M3=			
Ce	mentitious Typ	e Ma	x. Agg S	Size	1	Admixure ty	oe .		Slump		Min	. Cementitio	us Content
	OPC		20mm			PCEA		S:ump	p: 120 +/-	25 mm			
Datah	No: HV2/2021	2/24674								-		And and a security of	Annual Control of the Control

OPC	ZUIIIII	TOLK County The	
Batch No: HY2/2022/34674			0 15 0 5 6 15 10 15
Order Quantity (Cubic N	Meter)	Quantity with this lead (Cubic Meter)	Cumulative Quantity (Cubic Meter)
30 .		3	15
Pouring Location / Structure :			
Whether this concrete is pumped concrete: Yes/No	by RDC	Time of arrival on site	
CONTORCIO. 1 CONTO			A desirative added at aita:

Time discharged completed

Time released from site:

Water added at site:

Admixture added at site:

Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is allowed to 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 wnestsoever. Any desciency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of quotation Any un authorized addition of water and or/ any other material to concrete shall absolve us from any liability wnestsoever. Any desciency in methods of placing, compacting, fishing and curing of concrete adopted at site may affect quality of quotation. Any un authorized addition of water and or/ any other material to concrete shall absolve us from the time concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that and quality (exceed to pupple) in this load shell be reported to us in writing within 24 hours from the time concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that any quality (exceed the purchase price 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 accepted.



For RDC Concrete (India) Pvt Ltd.

the price charged and that there is no flow of additional consideration directly or indirectly from

Authorised Signatory

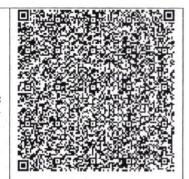
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly





MAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

Survey No.530, 1940.15, Kistapur Village, Dist-Medchal District TG.PIN -501401



Phone

Email-Id: customercare@rdcconcrete.com
PAN: AAACU0168Q

Unit

Price

3728.8

GSTIN: 36AAACU0108Q2Z8

Ship To Party

CIN: U74999MH1993PTC172842 TAN: PNER28625C

36

eebd40edd911bc9a4844a41ef15f52ef468e55605c4ec3

IGST

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 36AADCB2608M1ZO

GSTIN PAN

State

2HY22ARS4888

Invoice Number: Invoice Date:

13-10-2022 Telangana

State Code

36

DC No

2HY22ARS4888

DC Date Sales Order:

201222600859

HSN

Code

382450

Whether tax is payable on reverse charge basis: No

13-10-2022 09:37:59

Terms of Payment : 30 Days

LUT No:

HYDERABAD, Telangana 500078

CRESCENTIA LABS PRIVATE LIMITED

Transport Mode: State

Party Name

Address :

GSTIN :

PAN 1

By Road Telangana

Code:

Vehicle No :

TS08UD2535 **HYDERABAD**

GV ONE, Turkapally

36AADCB2608M1ZO

Place of Supply: Date of Supply: PO No:

13-10-2022 20221006001

Ackno Number: Ackno. Date

CGST

%

Quantity with this load (Cubic Meter)

IRN:

20317162922fb556fc

112214265214689 2022-10-13 09:39:00

SGST

%

Slump

Slump: 120 +/- 25 mm

No M20 grade of

SI.

concrete 0 TCS Amount :

Description of

Goods

CUM 5

Qty

UOM

Max. Agg Size

18644 05 9 KFC Amount: 0.00

Basic

Amount

1677 96 9 **Grand Total**

CGST

Amount

0 21999.98

IGST

Amount Amount 21999.98

Gross

TCS %

Net Value in Rupees: Rupees Twenty One Thousand Nine-Hundred Ninety Nine

KFC%

Admixure type

Note: 1M3=2400Kgs +/-5%

Cumulative Quantity (Cubic Meter)

12

SGST

Amount

1677.96

Min. Cementitious Content

Cementitious Type OPC Batch No: HY2/2022/34671

and paise Ninety Eight

Order Quantity (Cubic Meter)

30

Pouring Location / Structure : Whether this concrete is pumped by RDC

concrete: Yes/No

Time discharged completed:

Time of arrival on site:

Water added at site:

Admixture added at site:

Remarks:

REMAINS:
Please Note: This concrete delivery is subject to the terms and a condition of sales shown is our quotation. The time is refowed 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 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 shell be reported to us in writing within 24 hours from the time of supply. In no event shall we be helded for direct, indirect, incidental or consequential damage arising out of use 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 assured that the Invoice is correct and accepted.

*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

Time released from site:



Great Place Certified that the particulars given above are true and correct and amount indicated represents Certified the price charged and that there is no flow of additional consideration directly or indirectly from

For RDC Concrete (India) Pvt Ltd.

Authorised Signatory

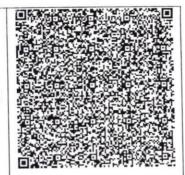
Caution: Cement and concrete contain lime and other chemicals which can be cause irritation, dermatitis and burning. To avoid harm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly.





TAX INVOICE RDC CONCRETE (INDIA) PRIVATE LIMITED

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



Phone

GSTIN

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

No. 230 to 243 Address:

HYDERABAD, Telangana 500078 36AADCB2608M1ZO

PAN

Invoice Number: Invoice Date:

2HY22ARS4827 10-10-2022

State

Telangana State Code 36

DC No :

2HY22ARS4827 10-10-2022 14:00:12 DC Date

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

36AADCB2608M1ZO

HYDERABAD, Telangana 500078

GSTIN PAN

30 Days

Terms of Payment: Transport Mode :

By Road LUT No: Code: Telangana

State Vehicle No :

TS08UD2535 **HYDERABAD**

Place of Supply: Date of Supply:

10-10-2022

PO No: IRN:

20221006001 42428796045479c885ea2e54028493f2c4eb5e0514770

11f56332a9ff6bfcf77

Ackno.Number: Ackno. Date

112214238478166 2022-10-10 14:01:00

IGST Gress SGST SGST IGST CGST CGST Unit Rasic Description of HSN Amount HOM Qtv Amount % Amount Amount % Price Amount Code Goods No 30799.97 3728.8 2349.15 0 3824501 2349 15 M20 grade of CUM 26101 67 9 0 concrete 30799.97 **Grand Total**

KFC Amount: 0.00 KFC% TCS Amount : TCS % Net Value in Rupees: Rupees Thirty Thousand Seven Hundred Ninety Nine and

Note: 1M3=2400Kgs +/-5%

36

paise Ninety Seven Admixura type Max. Agg Size Cementitious Type PCEA OPC

20mm Batch No: HY2/2022/34610

Slump Slump: 120 +/- 25 mm

Cumulative Quantity (Cubic Meter) Quantity with this load (Cubic Meter)

Order Quantity (Cubic Meter) 30

Pouring Location / Structure Whether this concrete is pumped by RDC

Time of arrival on site:

concrete: Yes/No Time discharged completed:

Water added at site Time released from site:

Admixture added at site:

the buyer

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 equations and any unauthorized addition of water and or any other material to concrete shall absolve us from the time concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and qualify (except comp. strength) of concrete supplied in this load shell be reported to us in writing within 24 hours from the time concrete in the finished work, for which we shall not be held liable and responsible. Any disputes that arise on quantity and qualify (except comp. strength) of souch 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.

In the contract of a price of 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:

I liWe 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 Certified

For RDC Concrete (India) Pvt Ltd.

Min. Cementitious Content

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

7667074298









Pho			Emai	I-Id : CL	Istomercar	re@rdcconc					(CIOE)	Section 4	SAN TELEVISION
GS	TIN: 36AAACU01	08Q2Z8		3836	PAN · A	AACU0108C							
Bill	To Party							CIN: U7499	9MH1993	3PTC172842	TAN.	PNER2862	
Part	y Name :	CRESCE	NTIALAF	S PRIV	ATE LIMI	TEO	Suib 0	Party			I AN	PNER2862	5C
Addi	ress :	GV One, I No. 230 to	101 No. 1	65-B,MI	N Park Ph	ase-I, Sy	Party Nai		CRES	CENTIA LA	BS PRIVA	ATE LIMITE	D
V200000		HYDERAE	RAD Tola	naana f	500070		Address		GV ON	IE, Turkapal			
GST	****	36AADCB	2608M17	O C	000078				HYDE	PADAD Tolo	ly		
PAN			ZODOW IZ	.0			GSTIN :		36440	RABAD, Tela CB2608M12	ngana50	0078	
Invoi	ce Number :	2HY22AR	25116				PAN :		SOFFIE	CD2008M12	20		
Invoi	ce Date :	26-10-2022					Terms of	Payment :	30 Day				
State		Telangana	-				Transport	Mode :	By Roa	S			
State	Code	36					State:						
DC N		2HY22ARS	75440				Vehicle No	2	Telanga	ana Cod	e: ;	36	
DC D	ate ·	26 10 2000	55116				Place of S	unnhy :	TS08UF	-3927			
	Order:	26-10-2022	10:02:04	1			Date of Su	upply .	HYDER				
		201222600				. 1	PO No:	ppry.	26-10-2				
Whet	her tax is payabl	e on revers	e charge	haeie:	No	- 1	IRN		2022100	06001			
			ounarge	Dasis.	NO	1	11/1/4		505354	19bb4ca171	cfe0f98e7	7c68588ee8	f4448421b
						1	Ackno Nun	· b·	coca, in	119111911911	9		77404310
SI.	Daniel III						Ackno. Dat	iber:	1122143	364151681			
No	Description of Goods	HSN	UOM	Qty	Unit	Basic	CGST	-	2022-10	-26 10:05:00)		
	M20 grade of	3824501		Gty	Price	Amount	0/	CGST	SGST	SGST	IGST	IGST	Gross
1	concrete	0	CUM	7	3728.8	26101.67	9	2349 15	%	Amount	%	Amount	Amoun
CS % :	TC	S Amount :	K	FC%		KEC Amount	10.00			2349.15		0	30799.9
et va	lue in Rupees :	Rupees Th	irty Thou	sand S	even Hun	dred Ningty	Atim	Grand	make of the array		3	0799.97	
alse r	Vinety Seven				o con man	died innerty	Nine and			Note. 1M3=	2400Kas	+/-5%	
Cen	nentitious Type	Max	Agg Size	p [^	denis						. 070	
	OPC		20mm	-		Admixure typ PCEA	e		Slump		Min	Cementitio	
atch N	No: HY2/2022/34	900				PCEA		Slump	. 120 +/- 2	25 mm	141111.	Cementino	us Content
	Order Quantit	v (Cubic Met	(er)		-								
		30	-		Q	uantity with	this load (C	ubic Meter)	-	Cumu	latino O		
ouring	Location / Struct		-	-			7	-		Cumu	alive Qu	antity (Cubic	Meter)
Vhethe	er this concrete is	Dumped kee	DDO				-					22	
ncrete	e: Yes/No	pumped by	KDC		Time of a	rrival on site	r.						
	scharged comple	ted:	Time	release	ed from site	0	144						
		The second of the second			ou moin all	C.	vvaler add	ded at site		Admixture a	idded at	site:	
mark	S:		-										
se Note:	This concrete delivery is s	object to the terms	and a condition	n of sales w	hown is our mon	taken Th.					-		
rete in th	This concrete delivery is a qui authorized addition of wine e finished work, for which wine event shall we be hable for discrepancies in the invoice er annum will be charged for	rater and or/ any oth	ter material to	concrete sha	all absolve us fro	om any liability wha	allowed for updatin	ig this delivery is 1	5 minute. We re	eserve the right to	harge for any	detention has	
pply. In n	e tinished work, for which we no event shall we be tiable to discrepancies in the Invoici- per annum will be charged to not also constitutes so a Delina to see the period of the charged to the period of the period of the period of the the period of the period of the period of the the period of the period of the period of the the period of the period of the period of the the period of the period of the period of the the period of the period of the period of the the period of the period of the period of the the period of the period of the period of the the period of the period of the the period of the period of the the period of the period of the the period the the the period of the the the the the the the the	r direct, indirect, inc	idental or cons	insible Any	disputes that are	se on quantity and	quality (e pi con	oney in methods of np. strength) of con-	placing, compa	cting, fishing and o	iring of concre	te adopted at site i	mis time as per o
interest p	ruscrepancies in the invoice per annum will be charged to nt also constitutes as a Delin	please inform us w	vithin 3 working	days from	the date of Invoice	oe, otherwise it will	duct, even if advise	d of possibility of a	uch damage to	no case shall our i	eported to us	in writing within 24	hours from the lin
thy confi	nt also constitutes as a Deli	rery Challan.		SHIP A CHARGOLIN	at partly or whole	ly unpaid after due	date	The second of	and accepted		-, codeu	от упистиве рисе	or this product
le have a	scepted delivery of concrete	as per the details r	mentioned abo	ve 2 100-	1								
		The state of the s		a. 0190	nave authorized	addition of any water	er and /or admixtur	e as mentioned abo	ove.				
		10.	13			E					_		
		171	101			E W	130	A 100 TO 100	21	1			
		151	131	1	D		- En	The state of the s					
		Ser.	151	/	11	15-1	95.	ne o led : W	1301	For	PDC C		
		TOWN .	32	1	ton 1	0	1	0		For	KDC Co	ncrete (Ind	ia) Pvt Ltd.
		Cutt.	1		all	- 1	57	Nork					
tified th	at the particulars given	above are true	and correct a	and amou	nt indicated or	bevosoor							
price ch	harged and that there is	no flow of addit	tional consid	leration di	rectly or indire	ectly from	C	ertified					

Caution: Cement and concrete contain time and other chemicals which can be cause imitation, dermetitis and burning. To avoid narm to skin, minimize contact with wet concrete and wear suitable protective clothing. Whenever contact occur (whether directly or through saturated clothing) wash thoroughly. Authorised Signatory

Certified

the price charged and that there is no flow of additional consideration directly or indirectly from

the buyer

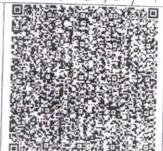
7667074298





TAX INVOICE

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



												and the second of	CONTRACTOR OF
Phor			Email-	ld : cus	stomercare	@rdcconc	eta com						
	IN: 36AAACU	0108Q2Z8			PAN : AA	ACU01080		IN . 117400	AB41140001				
	To Party					10001000	Ship To F	IN : 07499	9MH19931	PTC172842	TAN:	PNER28625	C
Party	Name :	CRESCEN GV One, P	TIA LAB	S PRIV	ATE LIMIT	ED	Party Nan		CRESC	ENTIA LAB	SPRIVA	TE LIMITED)
State State DC N DC D Sales	N ce Number : ce Date : : : Code o : ate : Order :	No. 230 to HYDERAB, 36AADCB2 2HY22ARS 29-10-2022 Telangana 36 2HY22ARS 29-10-2022 2012226000	243 AD, Telan 2608M1Z 5189 5189 11:25:13	gana 5	00078	se-I. Sy	Address: GSTIN: PAN: Terms of F Transport State: Vehicle No Place of Su PO No: IRN: Ackno.Nun Ackno. Dat	Payment : Mode : i : upply : pply :	GV ONI HYDER 36AAD0 30 Days By Road Telanga TS08UE HYDER. 29-10-20 2022100 2a727fb bdc5ddb 1122143	E, Turkapall ABAD, Telai CB2608M1Z i LUT na Cod 12535 ABAD 022 16001 177790a02b 6eb11682ei 91240909	y ngana500 No: e: (0078	18f3f6c680a94
SI.	Description of Goods	of HSN Code	UOM	Qty	Unit	Basic	CGST	CGST	SGST	29 11:28:00 SGST	IGST	IGST	Gross
1	M20 grade of	3824501	-	-	3728 8	Amount	%	Amount	%	Amount	%	Amount	Amount
TCS % :	concrete	0	CUM	4	1	14915 24		1342.37	9	1342.37		0	17599 98
		TCS Amount :	K	FC%		KFC Amor	unt: 0.00	Grand	Total		-	7599.98	
paise i	Whitely Eight	Rupees Sev	enteen 1	housan	d Five Hur	ndred Ninet	y Nine and			Note: 1M3=			
Cer	mentitious Type	Max	. Agg Siz	e	1	Admixure ty	no		01				
	OPC		20mm	-		PCEA	pe	CI.	Slump		Min	. Cementitio	us Content
Batch	No: HY2/2022	/34973			-	- OLA		Siump	: 120 +/-	25 mm			
		ntity (Cubic Me	ter)	-	0	uantity with	this load (C	Lubic Meter		Curry	detine O		
		30					4	dolo wielei		Cumi	native Q	uantity (Cubi	c Meter)
Pourin	g Location / St	ructure :										26	

Remarks

concrete: Yes/No

Pouring Location / Structure

Time discharged completed:

Whether this concrete is pumped by RDC

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 our concrete in the finished work, for which we shall not be held sable and responsible. Any disputes that arise on quantity and quality created one strength of concrete supplied in this load shall be reported to us in whiling within 24 hours from the time in case of any discrepances in the invoice please efform us whill allow the liable of virgor, otherwise it will be assumed that the invoice please efform us whiling within 24 hours from the time in case of any discrepances in the invoice please efform us whiling usys from the date of singore, otherwise it will be assumed that the invoice is correct and accepted.

11 His document size constitutes as a Delivery Challer.

12 Mills have the size of the siz

1. I/We have accepted delivery of concrete as per the d ned above. 2. IWe have authorized adolbon of any water and for admixture as mentioned ab

Time released from site:





Time of arrival on site



Water added at site:

For RDC Concrete (India) Pvt Ltd

Authorised Signatory

the price charged and that there is no flow of additional consideration directly or indirectly from

Caution Cement and concrete contain time and other chemicals which can be cause imitation, dermalitis 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

Admixture added at site:

1	1					:						Original
r rom company.	CIESCEILIA LADO					Delivery	Plot No.	Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243,	B,MN Pai	rk Phase-I,	Sy No. 2	30 to 243,
	"GSTNO:36AADCB2608M1Z0							Hyderabad, Telangana, Ansari, 04066335551	[elangana, 6335551		19	
Supplier Details												
RDC Concrete (India) Pvt. Limited Plot No.15, Sy. No.518, Kistapur vi	RDC Concrete (India) Pvt. Limited Plot No.15, Sy. No.518, Kistapur village,Medchal M				PO No		20221	20221006001	Quote No	No	NIL	
Kistapur village, Medchal,TG, GSTIN:-	chal,TG,				PO Date	ite	06 Oct 2022	2022	Quote Date	Date	06 0	06 Oct 2022
chalapathy.rao@rdcconcreteindia.com	ncreteindia.com				Supply 7	Туре	Purcha	Purchase Order				٠
SNo. Item Name		Qty	Rate	Dis%	Taxable Amount			GST%	6	٥		Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1 RMCC2936-R	RMCC2936-RMC-RMC-M20cum	30.00	30.00 3,728.81	1 0%	1,11,864	18%	0%	0%	20,136	0	0	1,32,000
							Total	Total Amount	20,136	0	0	1,32,000
Rupees in words : One	Rupees in words: One Lakh Thirty One Thousands Nine Hundred And Ninety Nine .eight Seven PaiseOnly.	dred And	Ninety Nir	ne .eight S	Seven Paise	Only.						

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.

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

Page 1 of 2

Original

Remarks:

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

Date :-Name :-Sign:-**Authorised Signatory** For Crescentia Labs MANAGER PROCUREMENT APPROVED 0 6 OCT 2022 Accepted the above Terms And Conditions For RDC Concrete (India) Pvt. Limited Date:-

Description

Flat/Villa/Other

Site Or Phase Company Name

S.No

Material required before date GV One compound wall Crescentia Labs

RMCC2936-RMC-RMC-M20---cum **Qty Required** 30.00 Qty Available at Site Order Qty 30.00 Last Rate 3,850.00 20221006001

Inward No

Date

ID No Req.No. Time Date

06 Oct 2022

195073

Remarks: RMC use for south side compound wall

Prepared By :- Ansari

Sign:-

Date :- 06 Oct 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

MANAGER PROCUREMENT

Page 1 of 1

PO NO	PO Date	QUANTITY	Bill NO	
20221006001	06-10-2022			BILL AMOUNT
20221006001	06-10-2022	·	2HY22ARS4827	30,800
20221006001			2HY22ARS5116	30,800
20221006001	06-10-2022		2HY22ARS5189	17,600
	06-10-2022	3	2HY22ARS4891	13,200
20221006001	06-10-2022	5	2HY22ARS4888	
			111111111111111111111111111111111111111	22,000
		26	TOTAL	1 14 100
			IOTAL	1,14,400
			TOTAL	1,14,400

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

	- 1			
windany/ IIIm:	Crescentia Lab Pvt Ltd	Ltd	Block No.	South Side and wall concreting
, Project:	GV One		Flat / Villa no :	South Side Compound wan converse
Supplier:	RDC Concrete		ו ימני אווומווט	
To the second	KDC Concrete		Slab no.:	•
Requisition nos.:	195073		A Estimated amountitu	
PO nos :			in Estillated quality.	30 cub meter
G. 1103	70771009001		B. Requisition quantity:	30 cub meter
Sign of Security	Sign of Admin	Cim CD :		
organ or occurry	Sign of Admin	Sign of Project Manger	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)
		12/1	D. Difference (C-A)	
Details of RMC nour		11/11/2012	77	

Details of RIVIC pour

14 111 18th

	Remarks	Total:				-	4			INO	SI.
	arks					04.11.22					Date
	Closed					10.09	plant	RMC	h from	10	Time
						11:23	2		site	receipt at	
						11:25				pour	Time of
		4 m3				4 m3				poured	Quantity
T.						2HY22ARS 9,600 5364				Batch no.	Dc No. /
		9,600				9,600			kgs/m3	@2400	Specified wt
		10,890				10,890			(kgs)		Measured
			242						in kgs	in weight	Short fall
									in Rs.	in weight for shortfall	Deduction
						D		ın kN/m2	strength strength	cube test cube test	7 day
								ın kN/m²	strength	cube test	28 days

Note: 1. Report to be sent on a daily basis to purchase a modifinate com and ignort-audited modifinates 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

r

Company/ firm:	Crescentia Lah Da	Tal		
	Cicscenda Lab Pvt Ltd	Ltd	Block No.:	South Side compound wall concreting
Troject.	GV One		Flat / Wills	South Side Combound Mail Collecting
Supplier	PDC Comme		TIGIT VIII IIO.	•
	KDC Concrete		Slah no :	
Requisition nos:	105077		State Ito.	•
3	1930/3		A. Estimated quantity:	30 1
PO nos.:	20221006001		The second secon	30 cub meter
Sign of Commit	2		B. Requisition quantity:	30 cub meter
orgin or security	Sign of Admin	Sign of Project Manger	C Ast	
		Sign of Froject Manger	C. Actual quantity poured	15 cum (7 cum on 10.10.22 and 8 cum on 13.10.22
		. 0 .		7 cum on 26.10.22 and 4 cum on 29.10.22.)
		124	D. Difference (C-A)	4 cub meter
Petalle of PMC				

Details of KMC pour

Ren	Total:	T	T	11000	:	_		_					No
Remarks	al:					20 10 22		26 10 22					
We will u					11.23	11.34	10.02	10.00	plant	RMC	h from	dispate	of
We will use balance 4 m3 later					12.20	10.00	0.40	10.45				site	receipt at
m3 later					12:30		00:01						Doni 1
	/# m3				4 m3		/ m3	1		in.		Pourcu	Quantity
					2HY22ARS 5189	0110	2HY22ARS					Datch no.	Batch To
	26,400				9,600		16,800				kgs/m3	@2400	Specified wt
	26,480				9,870		16,610				(kgs)	weight	Measured
											in kgs	in weight	Short fall
	-									in kN/m2	strength	cube test cube test	7 day
										in kN/m2	strength	cube test	28 days

Note: 1. Report to be sent on a daily basis to putchase if modiproperties com and report-audit if 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.

Page 3 of 5

1 N W - 8

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

Company/ IIIM:	Crescentia Lab Pvt Ltd	t Ltd	Block No.:	South Side compound wall concreting
Project:	GV Onc		Flat / Villa no :	Sur Side Combonia man concreting
Supplies			a carry a man mo	
Supplier:	RDC Concrete		Slab no.:	,
- 1	105077			
reduisition 1105.	1930/3		A. Estimated quantity:	30 cub meter
PO nos.:	20221006001			TO THE COLOR
	1000001		B. Requisition quantity:	30 cub meter
Sign of Security	Sign of Admin	Ciam CD		
	orgii or Admin	Sign of Project Manger	C. Actual quantity poured	15 cum (7 cum on 10.10.22 and 8 cum on
				13.10.22)
		nen ;	D. Difference (C-A)	15 cub meter
Datails of DMC		15/10/2		

Details of RMC pour

		1 1	1		_										
IXCIII	Remarks	Total:						:	•	:	•				No.
		••						13.10.22		13.10.22					Date
ANC WILL DAY	We will ne		,					85:11		09:37	plant	RMC	h from	dispate	of
WC WILL USE DATABLEE 15 III5 Talet	halance 15							12:45		10:30				site	Time of
	m3 later							12:50		10:35				Pour	Time of
		8 m3						3 m3		5 m3				boulca	Quantity
							4891	2HY22ARS	4888	2HY22ARS				Datell IIO.	Dc No. /
		19,200						7,200		12,000			Kgs/m3	@2400	Specified wt
		19.620					14	7,350		12.270					Measured
				`.									ın kgs	in weight	Short fall
													in Rs.		
												ın kN/m2	strength	cube test	7 day
												in kN/m2	strength	cube test	28 days

Note: 1. Report to be sent on a daily basis to parchase another sent and report and terest each (a problem of the sent of the

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

Sl. Date Time Time	Details of RMC pour	Sign of Security Sign of Admin		n nos.:	Supplier: RDC Concerns	Project: Crescentia Lab Pvt Ltd	Comment
	D. Difference (Sign of Project Manger C. Actual	A. Estima	Slab no.:	Flat / Villa no :		KIMC pour report
	cub meter 23 cub meter	B. Requisition quantity: 30 cub meter C. Actual quantity poured	A. Estimated quantity:		la no : South Side compound wall concreting		ort
				e e e e e e e e e e e e e e e e e e e	nd wall concreting		

3.	T.		_		_	_	_		_			
1 D	Nemains	Dama	Total:								Zo	
Note: I Remort to be contained a della basica									10 10 22			Date
	we will use	111.						14.00		h from RMC	of	Time
	we will use balance 23 m3 later							14:50	14.50	site	receipt at	Time of
	m3 later							14:55			-	Time of
			42 m3					7 m3			poured	
							1301	2HY22ARS			Batch no	
		10,800	16 000					16,800		kgs/m3	Specified wt	
		16,430						16,430		weight (kgs)	Measured	
	.									in weight in kgs	Short fall	
										for shortfall in Rs.	Deduction	
									ın kN/m2	cube test		
									in kN/m2	28 days cube test strength		

Note: 1. Report to be sent on a daily basis to purchase a modiproperties cam and report-audit@nachproperties 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.