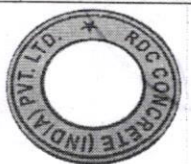


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/01/23		Prepared by	Ashajyothi		Serial no.	13044			
Supplier name		RDC Concrete (India) Pvt. Ltd				HO inward no.					
Firm/Company		Crescentia Labs		Project	GV one		HO received date				
PO/WO date		22/08/22		PO/WO No.	20220822003		Scan ID				
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	24Y22ARS 3678		25/8/22		30,800		☒ Yes ☐ No				
2.	24Y22ARS 3682		25/8/22		30,800		☒ Yes ☐ No				
3.	24Y22ARS 3685		25/8/22		26,400		☒ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):							88,000				
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:							88,000				
Amount E – PO / WO value:							88,000				
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				16/01/23							
Remarks:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:		Ashajyothi									
Date		10/01/23									
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.

766 70 74298

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			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 HYDERABAD,Telangana 500078 36AADCB2608M1ZO			Address : GV ONE, Turkapally HYDERABAD,Telangana500078 36AADCB2608M1ZO										
GSTIN : PAN : Invoice Number : 2HY22ARS3678 Invoice Date : 25-08-2022 State : Telangana State Code : 36 DC No : 2HY22ARS3678 DC Date : 25-08-2022 10:23:37 Sales Order : 201222600690			GSTIN : PAN : Terms of Payment : 30 Days Transport Mode : By Road LUT No: State : Telangana Code: 36 Vehicle No : TS08UF8100 Place of Supply : HYDERABAD Date of Supply : 25-08-2022 PO No: 20220822003 IRN : 2c20b0dfb1921b70cf12cef064d53a287fb12472d6d599 4867d9d0383dde3d2a 112213864353081 Ackno.Number : 2022-08-25 10:25:00 Ackno. Date :										
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	3728.81	26101.67	9	2349.15	9	2349.15		0	30799.97
TCS % :		TCS Amount :		KFC % :		KFC Amount : 0.00		Grand Total		30799.97			
Net Value in Rupees : Rupees Thirty Thousand Seven Hundred Ninety Nine and paise Ninety Seven								Note: 1M3=2400Kgs +/-5%					
Cementitious Type		Max. Agg Size		Admixture type:		Slump		Min. Cementitious Content					
OPC		20mm		PCEA		Slump : 120 +/- 25 mm							
Batch No: HY2/2022/33460													
Order Quantity (Cubic Meter)			Quantity with this load (Cubic Meter)			Cumulative Quantity (Cubic Meter)							
20			7			7							
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 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.													
 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
Address : GV One, Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243
HYDERABAD,Telangana 500078
GSTIN : 36AADCB2608M1ZO
PAN :
Invoice Number : 2HY22ARS3682
Invoice Date : 25-08-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS3682
DC Date : 25-08-2022 11:26:17
Sales Order : 201222600690

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 : TS08UF4074
Place of Supply : HYDERABAD
Date of Supply : 25-08-2022
PO No : 20220822003
IRN : 7763baf588373e7e031b4daee6a7909036c2cb5dc3852
Ackno.Number : 112213864961932
Ackno. Date : 2022-08-25 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	7	3728.81	26101.67	9	2349.15	9	2349.15		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	Max. Agg Size	Admixture type	Slump	Min. Cementitious Content
OPC	20mm	PCEA	Slump : 120 +/- 25 mm	
Batch No: HY2/2022/33464				
Order Quantity (Cubic Meter)		Quantity with this load (Cubic Meter)		Cumulative Quantity (Cubic Meter)
20		7		14
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:				

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, 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 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.



[Signature]

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 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



[Signature]

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 : 2HY22ARS3685
Invoice Date : 25-08-2022
State : Telangana
State Code : 36
DC No : 2HY22ARS3685
DC Date : 25-08-2022 12:36:59
Sales Order : 201222600690

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 : 25-08-2022
PO No: 20220822003
IRN : c14e2928f10b3f0951f289ddfa07533f612619672605708
70d00b027011faaef
Ackno.Number : 112213865879328
Ackno. Date : 2022-08-25 12:38:00

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	6	3728.81	22372.86	9	2013.56	9	2013.56		0	26399.97

TCS % : TCS Amount : KFC % : KFC Amount : 0.00
Net Value in Rupees : Rupees Twenty Six Thousand Three Hundred Ninety Nine and paise Ninety Seven

Grand Total 26399.97

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

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

Batch No: HY2/2022/33467

Order Quantity (Cubic Meter)	Quantity with this load (Cubic Meter)	Cumulative Quantity (Cubic Meter)
20	6	20

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, 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 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 for admixture as mentioned above.



[Signature]



For RDC Concrete (India) Pvt Ltd.

[Signature]

Authorised Signatory

Receiver Signature & Seal

[Signature]



Requisition Form

Company Name		Crescentia Labs		Date	22 Aug 2022		
Site Or Phase		GV One		Time			
Supplier				Req.No.			
Material required before date				ID No	20220822003		

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2936-RMC-RMC-M20---cum	20	0	20	3850.00	4,400/-	

Remarks	-		
Prepared By	Ansari		
Sign & Date	22 Aug 2022	Sign & Date	

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

APPROVED

24 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

PO

822003

APPROVED BY

24 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

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:36AADCE2608M1Z0

Supplier Details

RDC Concrete (India) Pvt. Limited
Plot No. 15, Sy. No.518, Kistapur village, Medchal M
Kistapur village, Medchal, TG,
GSTIN:-

PO No	20220822003
PO Date	22 Aug 2022
Quote No	NIL
Quote Date	24 Aug 2022
Supply Type	Purchase Order
Contact Person Name	D.S.V.Chalapathy Rao,
Contact Num	23042912/3
Email	chalapathy.rao@rdconcreteindia.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	KMCC2936-RMC-RMC-M20---cum	20	3,728.81	0%	74,576	18%	0%	0%	13,423.71	0.00	0.00
Total Amount ...									13,423.71	0.00	0.00
Rupees : Eighty Seven Thousands Nine Hundred And Ninety Nine .nine Two PaiseOnly.						87,999.91					

Terms and Conditions:-

APPROVED

24 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

FOR ITD APPROVAL

- ☒ Not for approval beyond limits.
☒ For ITD processed-post approval.
☒ For ITD, for technical details/clarification.
☐ For ITD, for stock
☐ For ITD, for stock

APPROVED BY

24 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original

RM/C other terms :
RM/C specification:
RM/C quantity
RM/C line pump:
Payment Terms :
Tax :
Delivery Date :
Delivery Location :
Bill submission:
Remarks :

Batching report + cube test report must be provided.
220 Kgs of cement to be added per cum.
Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
Line / boom pump charges included.
Within 30 days of delivery and on production of bill.
Inclusive of GST and all other taxes.
Within As per site engineer request.
As per details given above
Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Delivery at GV ONE Turkapally Contact Person Mr Ansari-7667074298.

For Crescencia Labs
APPROVED
Authorised Signatory:
Name :-
Sign:- 24 AUG 2022
Date :- MINISH PARIKH
MANAGER PROCUREMENT

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

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

Company/ firm:	Crescentia Lab Pvt Ltd			Block No.:	Towards compound wall footing casting purpose.
Project:	GV ONE	Flat / Villa no.:			
Supplier:	RDC Concrete	Slab no.:			
Requisition nos.:	195062	A. Estimated quantity:	20 cub meter		
PO nos.:	20220822002	B. Requisition quantity:	20 cub meter		
Sign of Security	Sign of Admin	C. Actual quantity poured	20 cub meter		
		D. Difference (C-A)	0 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	De 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.	25.08.2022	10:23	11:06	11:15	7 m3	2HY22AR S3678	16,800 ✓	16950				
2.	25.08.2022	11:26	12:08	12:15	7 m3	2HY22AR S3682	16,800 ✓	16,950				
3.	25.08.2022	12:36	13:14	13:30	6 m3	2HY22AR S3685	14,400 ✓	14,650				
					20 m3		48,000 ✓	48,550				
Remarks												

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 + weightment slips + pour reports + test reports + photographs at site.