PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/23	Prepared by	Minish	Serial no.	13364
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	06/12/22	PO/WO No.	20221206004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0348	18/01/2023.	16,800/-	☑ Yes □ No
2.	0307	22/12/22	28,800/-	☑ Yes □ No
3.	0324	31/12/22	1,24,800/-	☑ Yes □ No
4.	0286	12/12/22	52,800/-	☑ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,23,200/-
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:	2,23,200/-
Amount E – PO / WO value:	2,40,000/-
Amount F – Difference (A – E):	16,800/-
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	28/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 19 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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.

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0348**	Dated **18-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20221206004**	Other Reference(s)
Buyer **CRESCENTIA LABS PRIVATE LIMITED** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**3.50 cbm**	4,067.80	cbm	**14,237.30**
	Output CGST @9 %				9	%	**1,281.36**
	Output SGST @9%				9	%	**1,281.36**
	Less : ***Round Off***						**(-)0.02**
	Total			**3.50 cbm**			**₹ 16,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	14,237.30	9%	1,281.36	9%	1,281.36	2,562.72
Total	**14,237.30**		**1,281.36**		**1,281.36**	**2,562.72**

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Two and Seventy Two paise Only**

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

Remarks:
21.12.2022

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

for Sl Rmc Plant

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10446 Date: 19/1/23 Sign:

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

GV

SL RMC PLANT
READY-MIXCONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0307**	Dated **22-Dec-2022**
		Mode/Terms of Payment
Buyer **CRESCENTIA LABS PRIVATE LIMITED** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Supplier's Ref. **20221206004**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**6.00 cbm**	4,067.80	cbm	**24,406.80**
	Output CGST @9 %				9	%	**2,196.61**
	Output SGST @9%				9	%	**2,196.61**
	Less : ***Round Off***						**(-)0.02**
	Total			**6.00 cbm**			**₹ 28,800.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 103517 Date: 2/1/23 Sign:

Amount Chargeable (in words)
E. & O.E

INR Twenty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	24,406.80	9%	2,196.61	9%	2,196.61	4,393.22
Total	**24,406.80**		**2,196.61**		**2,196.61**	**4,393.22**

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Three and Twenty Two paise Only**

Remarks:
21.12.2022

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

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

for Sl Rmc Plant

Authorised Signatory

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0324**	Dated **31-Dec-2022**
		Mode/Terms of Payment
	Supplier's Ref. **20221206004**	Other Reference(s)
Buyer **CRESCENTIA LABS PRIVATE LIMITED** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**26.00 cbm**	4,067.80	cbm	**1,05,762.80**
	Output CGST @9 %				9	%	**9,518.65**
	Output SGST @9%				9	%	**9,518.65**
	Less : ***Round Off***						**(-)0.10**
	Total			**26.00 cbm**			**₹ 1,24,800.00**

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

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,05,762.80	9%	9,518.65	9%	9,518.65	19,037.30
Total	**1,05,762.80**		**9,518.65**		**9,518.65**	**19,037.30**

Tax Amount (in words) : **INR Nineteen Thousand Thirty Seven and Thirty paise Only**

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

Remarks:
22.12.2022 to 31.12.2022

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

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **0286**	Dated **12-Dec-2022**
		Mode/Terms of Payment
	Supplier's Ref. **20221206004**	Other Reference(s)
Buyer **CRESCENTIA LABS PRIVATE LIMITED** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**11.00 cbm**	4,067.79	cbm	**44,745.69**
	Output CGST @9 %				9	%	**4,027.11**
	Output SGST @9%				9	%	**4,027.11**
	Round Off						**0.09**
	Total			**11.00 cbm**			**₹ 52,800.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 102579 Date: 13/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Fifty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	44,745.69	9%	4,027.11	9%	4,027.11	8,054.22
Total	**44,745.69**		**4,027.11**		**4,027.11**	**8,054.22**

Tax Amount (in words) : **INR Eight Thousand Fifty Four and Twenty Two paise Only**

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

Remarks:
05.12.2022 TO 11.12.2022

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

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

20221206004
09.12.22 12:42:37

Original

From Company:	Crescentia Labs ,, GSTNO:36AADCB2608M1Z0	Delivery Location:	GV One Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana, Ansari,04066335551

Supplier Details				
SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri, Telangana, 500062 Hyderabad,TG, 500062 GSTIN:36ADNFS2288J1ZF SRINIVAS REDDY MUPPA,7207255678 slrmcplant@gmail.com	PO No	20221206004	Quote No	NIL
	PO Date	06 Dec 2022	Quote Date	06 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9841-RMC-RMC-M30---cum	50.00	4,067.79	0%	2,03,390	0%	9%	9%	0	18,305	18,305	2,40,000
							Total Amount ...		0	18,305	18,305	2,40,000
Rupees in words : Two Lakh Thirty Nine Thousands Nine Hundred And Ninety Nine .nine Six PaiseOnly.												

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	310 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
Remarks :	Delivery at GV ONE Turkapally Contact Person Mr Ansari-7667074298.

For Crescentia Labs	Accepted the above Terms And Conditions For SL RMC PLANT
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
06 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	05 Dec 2022
Site Or Phase	GV One	Time	01:13:30
Flat/Villa/Other	-	Req.No.	195110
Material required before date		ID No	20221205004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	50.00	0	50.00	4,300.00		

Remarks: Columns and Retaining wall - North Block

4,067/796.

Prepared By :- Abdul Rahman

Sign:-

Date :- 05 Dec 2022

Approved By:-

Sign:-

Date:-

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

APPROVED
06 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

RMC pour report

Company/ firm:	Crescentia Labs Pvt Ltd			
Project:	GV One		Block No:	Reatining wall and coulumn
Supplier:	SL RMC Plant		Flat / Villa no:	
Requisition nos:	195110		Slab no:	
PO nos.:	20221206004		A. Estimated quantity:	50 cum
Sign of Security	Sign of Admin	Sign of Project Manger	B. Requisition quantity:	50 cum
			C. Actual quantity poured	32.5 cum (06.01.23)
		[signature]	D. Difference (C-A)	16.5 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	06.01.2022	13:10	13:13	13:15	8	461	19,200	18,640				
2	06.01.2022	16:14	17:08	17:10	8.5	262	20,400	20300				
3	07.01.2023	12:37	13:39	13:45	8	268	19,200	19540				
4	07.01.2023	17:15	17:51	17:55	8	273	19,200	19540				
5												
6												
7												
8												
9												
Total:					32.5		78,000	78,020				
Remarks		Remaining qty will be use later										

Note: 1. Report to be sent on a daily basis to p urchase@[illegible] and [illegible]. 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

Company/ firm:	Crescentia Labs Pvt Ltd		Block No:	North block column casting
Project:	GV One		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	195110		A. Estimated quantity:	50 cum
PO nos.:	20221206004		B. Requisition quantity:	50 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	46.5 cum (**32.5 cum** 06.01.23 **14 cum** 09.01.2023)
			D. Difference (C-A)	3.5 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	09.01.2023	9:16	10:05	10:10	7	6460	16,800	16,670				
2	09.01.2023	12:25	13:16	13:20	7	6462	16,800	16,220				
Total:					14		33,600	32,890				
Remarks		Remaining qty will be use later										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weigh: 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.