PROFORMA INVOICE

Gvone

PO NO:- 202309/1004

GST NO : 36ADWFS9231N1Z1

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad
Hyderabad
500049

Billing Address	Shipping Address	
CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road Overhead Tank, Shamirpet Mandal Telangana GSTIN : 36AADCB2608M1ZO	CRESCENTIA LABS PRIVATE LIMITED Telangana GSTIN : 36AADCB2608M1ZO	Invoice No : PI-201 Date : 23-08-2023 PO No : PO Date :

ACK No : ACK Date :

IRN :

E WAY BILL NO :

S No	Description	HSN / SAC	Qty Amount	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	08MM TMT	721420	3570.00	50.17	179105.08	9.00	16119.46	9.00	16119.46			211344.00
2	10MM TMT	721420	2100.00	50.17	105355.93	9.00	9482.03	9.00	9482.03			124320.00
3	12MM TMT	721420	2980.00	49.15	146474.58	9.00	13182.71	9.00	13182.71			172840.00
4	16MM TMT	721420	2760.00	49.15	135661.02	9.00	12209.49	9.00	12209.49			160080.00
5	20MM TMT	721420	2680.00	49.15	131728.81	9.00	11855.59	9.00	11855.59			155440.00
6	25MM TMT	721420	3040.00	49.15	149423.73	9.00	13448.14	9.00	13448.14			176320.00
	TOTALS		17130.00									

Our Bank Details :

ICICI BANK
774105000093
GAJWEL
ICIC0007741

Gross Amount :	8,47,749.15
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	8,47,749.15
CGST :	76,297.42
SGST :	76,297.42
IGST :	
TCS :	
Invoice Amount :	10,00,344.00

Rupees : Ten Lakhs Three Hundred Forty Four only.

for SRI GANESH TRADERS-MIYAPUR

1.Subject To Hyderabad Jurisdiction only.
2. Payment Sent Directly to us by A/c Payee Cheque/ Rtgs will only be consider valid.
3. Interest@24%p.a. will be Charged If bils is not paid on due datePlus Gst as applicapble.
4. Once Sold Material We Cant Take Return.

Customer's Signature

Signature

Purchase Order

Original

From Company:	Crescentia Labs Pvt Ltd " GSTNO:36AADCB2608M1Z0	Delivery Location:	GV One Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551

Supplier Details				
Sri Ganesh Traders Plot No 401,4th Floor,Deekshas Olive Heights, Miyapur Hyderabad, TG, GSTIN:36ADWFS9231N1Z1 Mr Sainath, 9849851248 sriganeshtraders.cement@gmail.com	PO No	20230911004	Quote No	Nil
	PO Date	11 Sep 2023	Quote Date	11 Sep 2023
	Supply Type	Purchase Order	Requisition Num	20230911004

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	3,570.00	50.17	0%	1,79,107	0%	9%	9%	0	16,120	16,120	2,11,346
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,100.00	50.17	0%	1,05,357	0%	9%	9%	0	9,482	9,482	1,24,321
3	STEL2652-Steel-Tor Steel---12mm-Kgs	2,980.00	49.15	0%	1,46,467	0%	9%	9%	0	13,182	13,182	1,72,831
4	STEL7933-Steel-Tor Steel---16mm-Kgs	2,760.00	49.15	0%	1,35,654	0%	9%	9%	0	12,209	12,209	1,60,072
5	STEL6515-Steel-Tor Steel---20mm-Kgs	2,680.00	49.15	0%	1,31,722	0%	9%	9%	0	11,855	11,855	1,55,432
6	STEL5166-Steel-Tor Steel---25mm-Kgs	3,040.00	49.15	0%	1,49,416	0%	9%	9%	0	13,447	13,447	1,76,311
								Total Amount ...	0	76,295	76,295	10,00,313

Rupees in words : Ten Lakhs Three Hundred And Thirteen Only.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill.

Original

Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within Immediate days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Requisition Form

Company Name	Crescentia Labs Pvt Ltd		
Site Or Phase	GV One	Date	11 Sep 2023
For Use In Flat/Villa/Other		Time	10:20:45
Material required before date		Req.No.	20230911004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	3,570.00	7,000	3,570.00	68.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,100.00	1,000	2,100.00	68.00		
3	STEL2652-Steel-Tor Steel---12mm-Kgs	2,980.00	6,000	2,980.00	66.00		
4	STEL7933-Steel-Tor Steel---16mm-Kgs	2,760.00	4,000	2,760.00	66.00		
5	STEL6515-Steel-Tor Steel---20mm-Kgs	2,680.00	12,000	2,680.00	66.00		
6	STEL5166-Steel-Tor Steel---25mm-Kgs	3,040.00	8,000	3,040.00	66.00		

PO Num	Date	Type	Status
20230911004	11 Sep 2023	PO	Approved

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Bhavani.C		11 Sep 2023 10:20:45 am
2	Const-Mgr	Subba Reddy S.V.	System Generated:This Requisition Has Been Approved	11 Sep 2023 10:21:42 am