PROFORMA INVOICE

Gvone

GST NO : 36ADWFS9231N1Z1

| BILL DETAILS | |
|---|---|
| ACS No. | |
| SCAN Id | 161876 |
| Voucher No. | |
| Voucher Date | |

PO NO:- 20230911004

## 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<br>15B, Nehru Outer Ring Road<br>Overhead Tank, Shamirpet Mandal<br><br>Telangana<br>GSTIN : 36AADCB2608M1ZO | CRESCENTIA LABS PRIVATE LIMITED<br><br>Telangana<br>GSTIN : 36AADCB2608M1ZO | Invoice No : PI-201<br>Date : 23-08-2023<br>PO No :<br>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.

Signature

Customer's Signature

# Purchase Order

Original

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

| Supplier Details | | | | |
|---|---|---|---|---|
| Sri Ganesh Traders<br>Plot No 401,4th Floor,Deekshas Olive Heights, Miyapur<br>Hyderabad, TG,<br>GSTIN:36ADWFS9231N1Z1<br>Mr Sainath, 9849851248<br>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 | Date | 11 Sep 2023 |
| Site Or Phase | GV One | Time | 10:20:45 |
| For Use In Flat/Villa/Other | | Req.No. | 20230911004 |
| Material required before date | | | |

| 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 |