PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Ashajyothi	Serial no.	14228
Supplier name	SL RMC plant			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	10/01/23	PO/WO No.	202301110005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0383	31/01/23	2,18,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,18,400/-
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:			2,18,400/-
Amount E – PO / WO value:			2,34,000/-
Amount F – Difference (A – E):			15,600/-
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	13/02/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi				
Date	06/02/23	07 FEB 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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
SAI LEELA
SL GROUP

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. **0383**	Dated **31-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230110005**	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	**M15**	38245010	18 %	**56.00 cbm**	3,305.08	cbm	**1,85,084.48**
	Output CGST @9 %				9	%	**16,657.60**
	Output SGST @9%				9	%	16,657.60
	Round Off						0.32
	Total			**56.00 cbm**			**₹ 2,18,400.00**

SUMMIT SALES LLP
IN WARD
No: 10526
Date: 4/2/23
Sign:
R.R. DIST.

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

INR Two Lakh Eighteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,85,084.48	9%	16,657.60	9%	16,657.60	33,315.20
Total	**1,85,084.48**		**16,657.60**		**16,657.60**	**33,315.20**

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Fifteen and Twenty paise Only**

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

Remarks:
20.01.2023

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

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

20230110005
07.01.23 11:45:09

iginal

Purchase Order

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	20230110005	Quote No	NIL
	PO Date	10 Jan 2023	Quote Date	10 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC2958-RMC-RMC-M15---cum	60.00	3,305.08	0%	1,98,305	0%	9%	9%	0	17,847	17,847	2,34,000
						Total Amount ...			0	17,847	17,847	2,34,000

Rupees in words : Two Lakh Thirty Three Thousands Nine Hundred And Ninety Nine .six Six PaiseOnly.

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	180 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

10/01/23 11:05:26 AM

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks : Delivery at GV ONE Turkapally Conatact Person Mr Ansari-7667074298.

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

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	09 Jan 2023
Site Or Phase	GV One	Time	05:13:31
Flat/Villa/Other	-	Req.No.	195139
Material required before date		ID No	20230109012

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2958-RMC-RMC-M15---cum	60.00	0	60.00	3,350.00		

Remarks: South Block pcc purpose

3,305/08
+18%.

180141.

Prepared By :- Ansari

Approved By:-

Sign:-

Sign:-

Date :- 09 Jan 2023

Date:-

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

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

RMC pour report

Company/ firm:	Crescentia Labs Pvt Ltd		Block No:	South block footing pcc
Project:	GV One		Flat / Villa no:	
Supplier:	SL RMC Plant		Slab no:	
Requisition nos:	195139		A. Estimated quantity:	60 cum
PO nos :	20230110005		B. Requisition quantity:	60 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	26 cum (06.1.23)
		[illegible]	D. Difference (C-A)	34 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	06.01.23	17:14	18:18	18:19	2	6400	4,800	5,950				
2	06.01.24	13:35	14:10	14:15	8	262	19200	18740				
3	06.01.25	15:13	16:41	16:45	8	263	19200	18390				
4	06.01.26	15:45	16:16	16:20	8	264	19200	18450				
Total:					26		62,400	61,530				
Remarks	Remaining qty will be use later.											

Note: 1. Report to be sent on a daily basis to [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,[illegible] kgs @ 2,400kgs/m3. If the short fall 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 Lab Pvt Ltd	Block No:	South block footing pcc
Project:	GV One	Flat / Villa no:	
Supplier:	SL RMC Plant	Slab no:	
Requisition nos:	195139	A. Estimated quantity:	60 cum
PO nos.:	20230110005	B. Requisition quantity:	60 cum

Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	**42 cum (26 cum** 06.01.2023, **13 cum** 09.01.2023, **3 cum** 11.01.2023)
			D. Difference (C-A)	**18 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	15:20	15:51	15:59	7	6466	16,800	16,420				
2	09.01.2023	18:15	18:53	18:59	6	6471	14,400	14,130				
2	11.01.2023	10:13	11:09	11:15	3	6490	7,200	7,500				
Total:					16		38,400	38,050				
Remarks		Balance qty will be order later.										

Note: 1. Report to be sent on a daily basis to [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 Lab Pvt Ltd		Block No.:	South block footing
Project:	GV One		Flat / Villa no.:	-
Supplier:	RDC Concrete		Slab no.:	-
Requisition nos.:	195139		A. Estimated quantity:	60cub meter
PO nos.:	20230110005		B. Requisition quantity:	60 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	~~42cum~~ 56cum (26 cum 06.01.2023,13cum 09.01.2023,3cum 11.01.2023) (14 cum 20.1.23)
		21/01/2023	D. Difference (C-A)	~~18cum~~ 4 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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.	20-01-2023	12:09	13:08	13:15	7m3	6565	16800	16720				
2.	20-01-2023	16:31	17:27	17:35	7m3	6567	16800	16330				
Total:					14m3		33600	33050				
Remarks	Balance quantity will be order later											

Note: 1. Report to be sent on a daily basis to [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.