

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/23		Prepared by	Kalpana	Serial no.	13955
Supplier name		SL RMC PLANT				HO inward no.	
Firm/Company		Gresentialabs		Project	GV one	HO received date	
PO/WO date		13/01/23		PO/WO No.	20230113002	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	0385		31/01/23		2,30,300/-	☐ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,30,300/-	
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:						2,30,300/-	
Amount E – PO / WO value:						2,45,000/-	
Amount F – Difference (A – E):						15,000/-	
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:							
Sign:							
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

SI 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 Buyer CRESCENTIA LABS PRIVATE LIMITED GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	0385	31-Jan-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230113002	
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	47.00 cbm	4,152.54	cbm	1,95,169.38
	Output CGST @9 %					9 %	17,565.24
	Output SGST @9%					9 %	17,565.24
	Round Off						0.14
Total				47.00 cbm			₹ 2,30,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,95,169.38	9%	17,565.24	9%	17,565.24	35,130.48
Total	1,95,169.38		17,565.24		17,565.24	35,130.48

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Thirty and Forty Eight paise Only**

Remarks:
20.01.2023 to 31.01.2023

Declaration

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

Company's Bank Details

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



This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

Purchase Order



Original

From Company:	Crescentia Labs	Delivery Location:	GV One
	"		Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally
	GSTNO:36AADCB2608M1Z0		Hyderabad,Telangana,500078
			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	20230113002	Quote No	NIL
		PO Date	13 Jan 2023	Quote Date	13 Jan 2023
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	RMCC9841-RMC-RMC-M30---cum	50.00	4,152.54	0%	2,07,627	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	18,686	18,686
Total Amount ...										0	18,686
Rupees in words : Two Lakh Forty Four Thousands Nine Hundred And Ninety Nine .eight Six PaiseOnly.										18,686	2,45,000

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

Purchase Order

Original

Bill submission:

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

Remarks :

Delivery at GV ONE Contact Person Mr Ansari-7667074298.

For Crescentia Labs

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

13 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For SL RMC PLANT

Date :-

Requisition Form

Company Name	Crescentia Labs	Date	12 Jan 2023
Site Or Phase	GV One	Time	03:58:43
Flat/Villa/Other	-	Req.No.	195141
Material required before date		ID No	20230112002

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: North block column and retaining wall final lift upto beam bottom

Prepared By :- Ansari

Sign:-

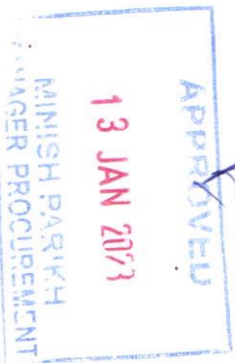
Date :- 12 Jan 2023

Approved By:-

Sign:-

Date:-

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



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

firm:	Crescentia Lab Pvt Ltd	Block No.:	South block footing
	GV One	Flat / Villa no.:	-
ier:	RDC Concrete	Slab no.:	-
quisition nos.:	195141	A. Estimated quantity:	50cub meter
PO nos.:	20230113002 (M ₂₀)	B. Requisition quantity:	50 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			32cub meter(20.01.2023)
			D. Difference (C-A)
			18cub meter

Details of RMC pour

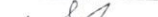
21/01/2023

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.	13-01-2023	10:00	10:58	11:00	7m3 ✓	4406	16800	16500				
2.	17-01-2023	09:01	10:10	10:15	7m3 ✓	4532	16800	16980				
3.	17-01-2023	14:45	15:33	15:40	6m3 ✓	4537	14400	14560				
4.	20-01-2023	18:43	19:47	19:55	7m3 ✓	6571	16800	16830				
5.	20-01-2023	19:00	19:50	19:55	5m3 ✓	6572	12000	12030				
Total:					32m3 ✓		76800	76900				
Remarks	Balance quantity will be order later											

Note: 1. Report to be sent on a daily basis to purchase@moshiproperties.com and report@moshiproperties.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 + weighment slips + pour reports + test reports + photographs at site



RMC pour report

Company/ firm:	Crescentia Lab Pvt Ltd		Block No.:	South Side compound wall concreting
Project:	GV One		Flat / Villa no.:	-
Supplier:	RDC Concrete		Slab no.:	-
Requisition nos.:	195141		A. Estimated quantity:	50cub meter
PO nos.:	20230113002		B. Requisition quantity:	50 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	32cub meter(20.01.2023),15m3(21.01.23)
			D. Difference (C-A)	3 cub meter

Details of RMC pour

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	21.01.23	10:16	11:13	11:20	8m ³	333	19200	18500				
2.	21.01.23	14:05	15:01	15:10	7m ³	6574	16800	16660				
3.												
Total:					15m ³		36000	35160				
Remarks	PO closed											

Note - 1 Report to be sent on a daily basis to purchase@madhyaproperties.com and report.madhyaproperties.com
Multiple report can be sent for one PO. S. No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663,

Note: 1. Report to be sent on a daily basis to purchase@trashreporters.com and report@trashreporters.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 (1) 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