

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/02/2021		Prepared by: MINISH	
PO/WO no. 73761		PO / WO Date. 11/01/2021	
Supplier Name SL RMC PLANT.		PO/WO amount 98,000/-	
Firm/Company Aides Developers LLP		Project MGA.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	254	19/01/2021	1,10,250/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,10,250/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.	Roaming Report enclosed.		☐ Yes ☐ No
3.			☐ 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:			✓ 1,10,250/-
Amount E - PO / WO value:			98,000/-
Amount F - Difference (A - E): GST-18%			12,250/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WTO		☒ Yes ☐ No wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		19/02/2021	
Remarks: Process Received 3.5 cu/mtr.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name: Telangana, Code: 36
Contact: 9866340350
E-Mail: slrmcplant@gmail.com

Buyer
Aedis Developers LLP
5-4-187/3&4, 2nd Floor
MG Road, Secundrabad-500003
GSTIN/UIN: 36ABPFA0002Q1ZD
State Name: Telangana, Code: 36

Invoice No.

254

Dated

19-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

254

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

73761,100287

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20	38245010	18 %	31.50 cbm	2,966.10	cbm	93,432.15
	Output CGST @9 %					9 %	8,408.89
	Output SGST @9 %					9 %	8,408.89
	Round Off						0.07
Total				31.50 cbm			₹ 1,10,250.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	93,432.15	9%	8,408.89	9%	8,408.89	16,817.78
Total	93,432.15		8,408.89		8,408.89	16,817.78

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Seventeen and Seventy Eight paise Only**

Remarks:

13.01.2021

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 : **Lakshmi Vilas Bank**A/c No. : **0136360000001393**Branch & IFS Code : **As Rao Nagar & LAYB0000136**

Customer's Seal and Signature

for SI Rmc Plant

Authorised Signatory

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

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : sirmcplant@gmail.com	Invoice No.	Dated
	254	19-Jan-2021
	Supplier's Ref.	Other Reference(s)
	254	
Buyer Aedis Developers LLP 5-4-187/3&4 ,2nd Floor MG Road , Secundrabad-500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	73761,100287	
Terms of Delivery		
73761,100287		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20	38245010	18 %	31.50 cbm	2,966.10	cbm	93,432.15
	<i>Output CGST @9 %</i>					9 %	8,408.89
	<i>Output SGST @9 %</i>					9 %	8,408.89
	<i>Round Off</i>						0.07
Total				31.50 cbm			₹ 1,10,250.00

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A/c No. : **0136360000001393**

Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
Accdis Developers Thurakapalli
1-Jan-2021 to 19-Jan-2021

Date	DC NO	V NO	Quantity	GRADE
13-Jan-2021	4704	7652	6.00 CM	M-20
13-Jan-2021	4705	7651	6.00 CM	M-20
13-Jan-2021	4707	7859	6.00 CM	M-20
13-Jan-2021	4706	0480	6.00 CM	M-20
13-Jan-2021	4708	8893	4.00 CM	M-20
13-Jan-2021	4709	8894	3.50 CM	M-20
TOTAL			31.50 CM	



Purchase Order

Page(s) 1 Of 1

11-01-2021 2:11:14 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	73761	100287
Doc Date	11-01-2021	
Quote No	NIL	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	28.00	3,500.00	0.00	0.00	98,000.00
Total Order Value . . .					98,000.00

Rupees : Ninty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for Flat no 501&506 work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr Madhu-9502211499

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

11-01-2021 2:11:14 PM

Origin



73761

09.01.21 11:06:15

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	73761	100287
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Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr Madhu-9502211499

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		08.01.2021	
Site & Phase :		MGA		Time:		11:30AM	
Supplier				Req. No.		100287	
Material required before date:		11.01.2021		ID No.		62916	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC (M20)		28	M3	3,500	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For flat no:501 & 506 Purpose

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	08.01.2021	Sign. & Date	08.01.2021

Note: On receipt of material at site write inward number and date in last 2 columns.



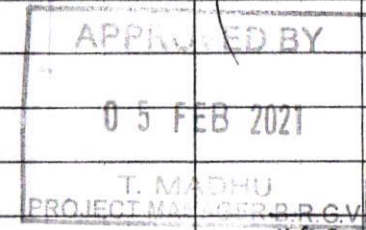


RMC pour report

Company/ firm:	Aedis Developers LLP	Project:	MGA	A. Estimated quantity:	67200
Flat / Villa no.:	501,506	Block No.:	1	B. Requisition quantity:	67200
Slab no.:	06	PO Nos.	73761	C. Actual quantity poured:	75600
Requisition nos.:	100287	Supplier:	SL RMC Plant	D. Difference (C-A):	8400
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	13.01.2021	06:50	6	4704	14400	14400		10635	87476
2.	13.01.2021	07:10	6	4705	14400	14430		10636	87477
3.	13.01.2021	07:30	6	4706	14400	14170		10637	87478
4.	13.01.2021	07:45	6	4707	14400	14530		10638	87479
5.	13.01.2021	08:30	4	4708	9600	9730		10639	87480
6.	13.01.2021	11:13	3.5	4709	8400	8460		10644	87782
7.									
8.									
9.									
10.									
11.									
12.									
13.									
Total:			31.5		75600	75720			
Remarks:									





SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

4734

D.C. No. :

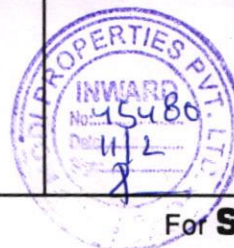
To, AEDIS Developers
M/s. _____

Date : 13/11/2021
Thurkapally

Vehicle No. : TS08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M20	Time : 6:50	6 M ³	6 M ³	pump

INWARD	
Inward No: 10635	Dt: 13/01/21
MRN No: 87476	Dt: 13/01/21
Received By: <u>Seawaty</u>	Sign: <u>Pam</u>
AEDIS DEVELOPERS LLP	



For **SL RMC PLANT**
Man chaf

Receiver's Signature

Authorised Signatory

BDK**SHAVANI DHARAM KANTA**MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404**COMPUTERISED 60 TONNES WEIGH BRIDGE**SERIAL NO.:
CHARGES RS.:

COPY NO.:

VEHICLE NO.:
SUPPLIER :GROSS: 3170
200

KG.

DATE :



TARE: 25250

KG.

DATE: 13/01/21

TIME :

TS08UE7652



NETT: 10810

KG.

13/01/21

TIME: 07:26

08:26

Party Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Operator's Signature

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :

3170

200

TS08UE7652



GROSS :

25250

KG.

DATE :

13/01/21

TIME :

07:26



TARE :

KG.

DATE :

TIME :



NETT :

KG.

Party Signature

Operators Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

**SL RMC PLANT**

SL GROUP READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

4705

D.C. No. :

To,

M/s.

AEDIS DevelopersDate : **13/11/2021****Thurkapally.**

Vehicle No. :

TS08 UE 7651

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M20	Time :- 7:10	6 M3	12 M3	pump.

INWARD	
Inward No: 10636	Dt: 13/01/21
MRN No: 87477	Dt: 13/01/21
Received By: Security	Sign: Ram
AEDIS DEVELOPERS LLP	



For

SL RMC PLANT**manchar**

Receiver's Signature

Authorised Signatory



Autographic / Batch Report / Delivery Note

[illegible]

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :

CHARGES RS. :

3171

200

COPY NO. :

VEHICLE NO. :

SUPPLIER

TS08UE7654



GROSS

25160

KG.

DATE : 13/01/21

TIME : 07:44



TARE :

KG.

DATE :

TIME :

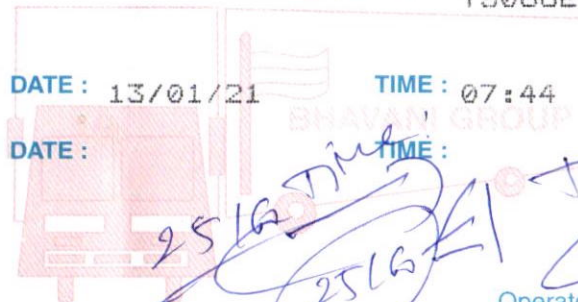


NETT :

KG.

Party Signature

2516



2516

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :

3171
200

TS08UE7654



GROSS :

KG.

DATE :

TIME :

25160

13/01/21

07:44



TARE :

KG.

DATE :

TIME :

10730

13/01/21

10:08



NETT :

KG.

14430

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **4736**

Date : 13/1/2021

To, AEDIS Developers
M/s. Thurkappally

Vehicle No. : AP 16 TK 0480

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value								
3	M20	Time: 7:30 <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 10637</td><td>Dt: 13/01/21</td></tr><tr><td>MRN No: 87472</td><td>Dt: 13/1/21</td></tr><tr><td>Received By: Seerity</td><td>Sign: Ram</td></tr></table>	INWARD		Inward No: 10637	Dt: 13/01/21	MRN No: 87472	Dt: 13/1/21	Received By: Seerity	Sign: Ram	6 M3	18 M3	punch.
INWARD													
Inward No: 10637	Dt: 13/01/21												
MRN No: 87472	Dt: 13/1/21												
Received By: Seerity	Sign: Ram												



Receiver's Signature

For **SL RMC PLANT**
Manchay

Authorised Signatory



Autographic / Batch Report / Delivery Note

Plant Serial No M1-25

Batch End Time: 7:33

Batcher Name STETTER

Truck Driver ***

Production Qty	6.00
----------------	------

Returned Qty: 0 00

Total Ordered Qty: 0.00

With This Load	18.00
----------------	-------

Batch Size : 1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Slice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	800	440	670	0	0	250	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	800	440	670	0	0	250	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
7.26	0	803	442	671	0	0	251	71	0	0	0	166	0	0	0	2.50	0.0	0.0	0.0
7.27	0	801	440	671	0	0	252	72	0	0	0	164	0	0	0	2.51	0.0	0.0	0.0
7.28	0	802	442	670	0	0	251	70	0	0	0	166	0	0	0	2.52	0.0	0.0	0.0
7.30	0	803	440	672	0	0	250	71	0	0	0	165	0	0	0	2.52	0.0	0.0	0.0
7.31	0	803	443	672	0	0	251	72	0	0	0	166	0	0	0	2.53	0.0	0.0	0.0
7.32	0	802	439	670	0	0	252	69	0	0	0	166	0	0	0	2.51	0.0	0.0	0.0
Total																			
Act	0	4814	2646	4026	0	0	1507	425	0	0	0	993	0	0	0	15.06	0	0	0
Tar	0	4800	2640	4020	0	0	1500	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

[illegible]

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :



GROSS : 3172
200

KG.

DATE :

TIME :

AP16TK0480



TARE : 29520

KG.

DATE :

TIME :

13/01/21

08:05



NETT : 15350

KG.

DATE :

TIME :

13/01/21

10:38

14170

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO.:
CHARGES RS.:

3172
200

COPY NO.:

VEHICLE NO.:
SUPPLIER AP16TK0480



GROSS 29520

KG.

DATE : 13/01/21

TIME : 08:05



TARE :

KG.

DATE :

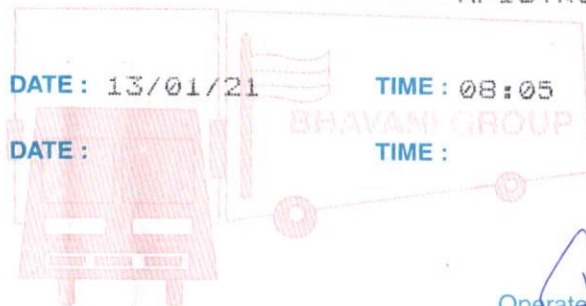
TIME :



NETT :

KG.

Party Signature



Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **4707**

To, **AEDIS developers**
M/s. _____

Date : **13/1/2021**
Thurkagally.

Vehicle No. : **TS08 UE7859**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value								
4	M20	Time: 7:45 <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 10638</td><td>Dt: 13/01/21</td></tr><tr><td>MRN No: 87479</td><td>Dt: 13/1/21</td></tr><tr><td>Received By: Securitep</td><td>Sign: </td></tr></table>	INWARD		Inward No: 10638	Dt: 13/01/21	MRN No: 87479	Dt: 13/1/21	Received By: Securitep	Sign: 	6 M3	24 M3	pump. 
INWARD													
Inward No: 10638	Dt: 13/01/21												
MRN No: 87479	Dt: 13/1/21												
Received By: Securitep	Sign: 												

For **SL RMC PLANT**
Manchal

Receiver's Signature

Authorised Signatory



Autographic / Batch Report / Delivery Note

Batch Date	13-Jan-21	Plant Serial No	M1-25
Batch time	7:45	Batch End Time	7:53
		Batcher Name	STETTER
Batch No :	6759	Truck Driver	***
Customer:	AEDIS DEVOLEPERS	Production Qty	6 00
Site address:	THURAKAPALLY	Returned Qty:	0 00
Recipe Code :	M20 AEDIS DEVOLEPERS	Total Ordered Qty:	0 00
Recipe Name	M20 AEDIS DEVOLEPERS	With This Load	24.00
Truck No:	TS 08 UE 7859	Batch Size :	1 00

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :



GROSS :

3174

200

KG.

DATE :

TIME :

TS08UE7859



TARE :

29610

KG.

DATE :

13/01/21

TIME :

08:33



NETT :

15080

KG.

DATE :

13/01/21

TIME :

10:46

14530

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

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DATE :

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TS08UE7859

 TARE 29610

KG.

DATE : 13/01/21

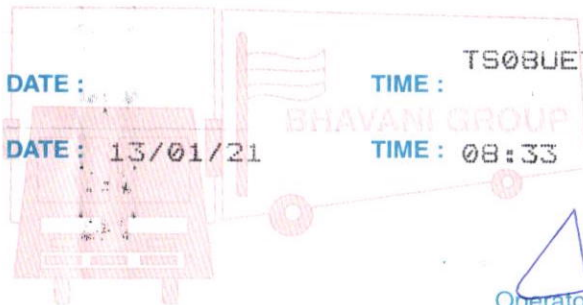
TIME : 08:33



NETT :

KG.

Party Signature




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SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **4708**

To, AED's developers
M/s. AED's developers

Date : 13/1/2021

Thurkapally

Vehicle No. : TS 08 UE 8893

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
5	M20	Time :- 8:30	4 M ³	28 M ³	pump.

INWARD	
Inward No: 10639	Dt: 13/01/21
MRN No: 87480	Dt: 13/1/21
Received By: Security	Sign: Ram
AEDIS DEVELOPERS LLP	



For **SL RMC PLANT**
Manohar

Receiver's Signature

Authorised Signatory



Autographic / Batch Report / Delivery Note

[illegible]

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :



GROSS :

KG.

DATE :

TIME :



TARE : 3175

KG.

DATE :

TIME : TS08UE8893



NETT :

KG.

23150

13/01/21

09:03

Party Signature

Operator's Signature

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SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

4709

D.C. No. :

To, Aedis developers
M/s. Aedis developers

Date : 13/01/21

Vehicle No. : TS 08 UF 8894

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
6	M20	Time: 11.13	3.5m ³	31.5m ³	Pump

INWARD	
Inward No: 0644	DL: 13/1/21
MRN No: 87782	DL: 22/1/21
Received By:	Sign: <u>[Signature]</u>
AEDIS DEVELOPERS	



Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory



Autographic / Batch Report / Delivery Note

Batch Date	13-Jan-21	Plant Serial No	M1-25
Batch time	11:05	Batch End Time:	11:13
		Batcher Name	STETTER
Batch No :	6763	Truck Driver	***
Customer:	AEDIS DEVOLEPERS	Production Qty:	3.50
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M20 AEDIS DEVOLEPERS	Total Ordered Qty:	0.00
Recipe Name	M20 AEDIS DEVOLEPERS	With This Load	31.50
Truck No:	TS 08 UE 8894	Batch Size :	0.87

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	800	440	670	0	0	250	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	696	383	583	0	0	217	61	0	0	0	144	0	0	0	2.20	0.0	0.0	0.0
11:06	0	696	383	583	0	0	217	61	0	0	0	144	0	0	0	2.20	0.0	0.0	0.0
11:07	0	697	384	584	0	0	218	61	0	0	0	144	0	0	0	2.20	0.0	0.0	0.0
11:08	0	696	382	584	0	0	217	62	0	0	0	145	0	0	0	2.10	0.0	0.0	0.0
11:10	0	697	383	582	0	0	218	61	0	0	0	143	0	0	0	2.30	0.0	0.0	0.0

Act	0	2786	1532	2333	0	0	870	245	0	0	0	576	0	0	0	8.8	0	0	0
Tar	0	2784	1532	2332	0	0	868	244	0	0	0	576	0	0	0	8.8	0	0	0

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor		Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0

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SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :

3177
150

TS08UF8894



GROSS :

20110

KG.

DATE :

13/01/21

TIME :

11:42



TARE :

11650

KG.

DATE :

13/01/21

TIME :

13:23



NETT :

8460

KG.

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

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MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :



GROSS :

3175
200

KG.

DATE :

TIME :

TS08UE8893



TARE :

23150

KG.

DATE :

13/01/21

TIME :

09:03



NETT :

13420

KG.

13/01/21

12:06

9730

Party Signature

Operator's Signature

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BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

COPY NO. :

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SUPPLIER :

3177
150

TS08UF8894



GROSS :

20110

KG.

DATE :

13/01/21

TIME :

11:42



TARE :

KG.

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