



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	Invoice No. 0474	Dated 15-Mar-2023
Buyer G V Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. 20230216004	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20	38245010	18 %	84.00 cbm	3,559.32	cbm	2,98,982.88
	Output CGST @9 %					9 %	26,908.46
	Output SGST @9%					9 %	26,908.46
	Round Off						0.20
		Total		84.00 cbm			₹ 3,52,800.00

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

INR Three Lakh Fifty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,98,982.88	9%	26,908.46	9%	26,908.46	53,816.92
Total	2,98,982.88		26,908.46		26,908.46	53,816.92

Tax Amount (in words) : **INR Fifty Three Thousand Eight Hundred Sixteen and Ninety Two paise Only**

Remarks:
09.03.2023 to 13.03.2023

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

for SI Rmc Plant
Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903 15/A
 Appendix - B
 RMC pour report

Company/ firm:	GV DISCOVERY PVT.LMD	Block No.:	119
Project:	Genopolis	Flat / Villa no.:	Terrace vdt
Supplier:	SL RMC PLANT	Slab no.:	Terrace
Requisition nos.:	196384	A. Estimated quantity:	165cum
PO nos.:	20230216004	B. Requisition quantity:	165cum
Sign of security	Sign of admin manager	C. Actual quantity poured	32
		D. Difference (C-A)	133cum

133) 2015

MRVNO :- 8023010009

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/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	10-03-23	09:05	09:25	10:05	8M3	765	19200	19820				
2	10-03-23	09:32	09:42	10:09	8M3	766	19200	19660				
3	10-03-23	09:52	10:02	10:31	8M3	767	19200	19670				
4	10-03-23	12:15	12:57	13:39	8M3	769	19200	19680				
5												
6												
7												
8												
9												
Total:		3 nos			32M3		76,800	78,830				
Remarks	133cum will be used next											

Note: 1. Report to be sent on a daily basis to gvdiscovery@gvdiscovery.com and slrmc@slrmc.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. Weight 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 detect supplier shortfall. 7. Site to calculate shortfall. 8. Minimum original report + weightmen slips + test reports + photographs at site.

Internal memo no 9483-A
Annexure - B
RMC pour report

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	119
Project:	Genopolis	Flat / Villa no.:	Terrace vdf
Supplier:	SL RMC PLANT	Slab no.:	Terrace
Requisition nos.:	196384	A. Estimated quantity	165cum
PO nos.:	20230216004	B. Requisition quantity:	165cum
Sign of security	Sign of admin manger	C. Actual quantity poured	32cum on 10-03-23, 20cum on 11-02-23, 32cum on 13-03-23
		D. Difference (C-A)	81cum

Details of RMC pour

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/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.	13-03-23	07:22	07:30	07:49	8m ³	791	19200	19160				
2	13-03-23	07:32	07:42	08:06	8m ³	792	19200	19670				
3.	13-03-23	09:15	09:25	09:56	8m ³	793	19200	19550				
4.	13-03-23	09:45	09:55	10:32	8m ³	794	19200	19620				
5.												
6.												
7.												
8.												
9.												
Total:		4 nos			32M ³		76,800	78,000				
Remarks	81cum will be used next											

Note: 1. Report to be sent on a daily basis to Genopolis, PVT LMD and SL RMC PLANT. 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 same PO. 5. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs (G+2, 400kgs/m³). If the shortfall is more than 50 kgs per load purchase to take supplier shortfall. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + photographs at site.

Internal memo no 60434/A
Annexure - B
RMC pour report

Company/Item	G/V DISCOVERY PVT LTD	Block No.	119
Project	Genopolis	Flat / Villa no	Terrace Vdf
Supplier	SL RMC PLANT	Slab no.	Terrace
Requisition nos.	196384	A. Estimated quantity	165cum
PO nos.	20230216004	B. Requisition quantity	165cum
Sign of security manager	Sign of admin	C. Actual quantity poured	32cum on 10/03/23 20cum on 11/02/23
		D. Difference (C-A)	113cum

Details of RMC pour

MPE N NO - 280230323755

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/m ³)	Measured weight (kgs)	Short fall in weight in kgs	Deduct in Rs	7 day cube test strength in KN/m ²	28 day cube test strength in KN/m ²
1	11-03-23	09:12	09:22	10:00	7M3	775	16800	17290				
2	11-03-23	09:34	09:44	10:24	6M3	776	14400	14780				
3	11-03-23	10:14	10:24	10:49	7M3	777	16800	17160				
4												
5												
6												
7												
8												
9												
Total:	3 nos				20M3		48000	49230				
Remarks	113cum will be used next											

Note: 1. Report to be sent on a daily basis to genopolis, all data to be filled and report must be prepared during pour and not later. 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 error. 5. Weight of vehicles, 6. cubic meters vehicle should have a net weight of 14,410 kgs @ 2,400kgs/m³ If the shortfall is more than 20 kgs per load purchase is being rejected. 7. amount on pro-rata basis. 8. Slab to calculate shortfall. 9. Maintain original report & weightmen slips & pour reports & test reports & photographs as also.

Internal memo no. 90335 A
Annexure - B
RMC pour report

Company/firm:	GV DISCOVERY PVT LTD	Block No.:	119
Project:	Genopolis	Flat / Villa no.:	Terrace vdf
Supplier:	SL RMC PLANT	Slab no.:	Terrace
Requisition nos.:	196384	A. Estimated quantity:	165cum
PO nos.:	20230216004	B. Requisition quantity:	165cum
Sign of security	Sign of admin manager	C. Actual quantity poured	32cum on 10/03/23, 20cum on 11/02/23, 32cum on 13-03-23, 24cum on 14/03/23
		D. Difference (C-A)	57cum

Details of RMC pour

14/3/2023

MEN No - 20230317036

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/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.	14-03-23	14:20	14:30	15:04	8m ³	799	19200	19570				
2.	14-03-23	14:45	14:55	15:21	8m ³	800	19200	19400				
3.	14-03-23	17:22	17:32	17:56	8m ³	801	19200	19650				
4.												
5.												
6.												
7.												
8.												
9.												
Total:	3 nos				24M3		57600	58620				
Remarks	57cum will be used next											

Note: 1. Report to be sent on a daily basis to genopolis/Genopolis and report submitted to the project manager. 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. Weight all vehicles, vehicle should have a net weight of 14,110 kgs (6) 2,400kg/m³. If the shortfall is more than 50 kgs per load provisions to deliver supplier should be observed on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs of site.