



# SL RMC PLANT

## READY-MIX CONCRETE

### Tax Invoice

|                                                                                                                                                                                                                   |                                       |                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------|
| <b>SI Rmc Plant</b><br>Sy No719/2 Devaryamjal (Village)<br>Shameerpet (M) Medchal(D)<br>Gstin:36ADNFS2288J1ZF<br>GSTIN/UIN: 36ADNFS2288J1ZF<br>State Name : Telangana, Code : 36<br>E-Mail : slrmcplant@gmail.com | Invoice No.<br><b>0467</b>            | Dated<br><b>10-Mar-2023</b> |
| Buyer<br><b>G V Discovery Center Pvt Ltd</b><br>5-4-187/3&4 2nd Floor , Sohan Mansion<br>MG Road Secundrabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>State Name : Telangana, Code : 36                                  | Supplier's Ref.<br><b>20230206002</b> | 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      | M35                                                                                 | 38245010 | 18 %     | 39.50 cbm | 4,322.03 | cbm | 1,70,720.19   |
|        | Output CGST @9 %                                                                    |          |          |           |          | 9 % | 15,364.82     |
|        | Output SGST @9%                                                                     |          |          |           |          | 9 % | 15,364.82     |
|        | Round Off                                                                           |          |          |           |          |     | 0.17          |
|        |  |          |          |           |          |     |               |
|        | Total                                                                               |          |          | 39.50 cbm |          |     | ₹ 2,01,450.00 |

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh One Thousand Four Hundred Fifty Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 38245010 | 1,70,720.19   | 9%               | 15,364.82          | 9%             | 15,364.82        | 30,729.64        |
| Total    | 1,70,720.19   |                  | 15,364.82          |                | 15,364.82        | 30,729.64        |

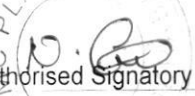
Tax Amount (in words) : **INR Thirty Thousand Seven Hundred Twenty Nine and Sixty Four paise Only**

Remarks:  
27.02.2023 to 09.03.2023

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

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

E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

Internal memo no: 2023/15/A  
Annexure - B  
RMC pour report

|                  |                      |                           |                                         |
|------------------|----------------------|---------------------------|-----------------------------------------|
| Company Name     | CV DISCOVERY PVT LTD | Block No.                 | Block 191                               |
| Project          | Ganeshpur            | Flat / Villa no           | Third Floor                             |
| Supplier         | N RMC Plant          | Slab no.                  | 1                                       |
| Requisition no.  | 16 nos               | A. Estimated quantity     | 700 cube meter                          |
| PO no.           | 0230/202002          | B. Requisition quantity   | 700 cube meter                          |
| Sign of security | Sign of ashram       | C. Actual quantity poured | 612 cum on 20/01/23, 21 cum on 01/03/23 |
| Project          | Project              | D. Difference (C-A)       | 67 cum                                  |

| Details of RMC pour |                                            |                                 |                         |              |                  |                |                                      |                       |                            |
|---------------------|--------------------------------------------|---------------------------------|-------------------------|--------------|------------------|----------------|--------------------------------------|-----------------------|----------------------------|
| Sl No               | Date                                       | Time of dispatch from RMC Plant | Time of receipt at site | Time of pour | Quantity poured  | Dr No Batch no | Specified wt 2400 kgs/m <sup>3</sup> | Measured weight (kgs) | Shortfall in weight in kgs |
| 1.                  | 01-03-2023                                 | 08:40                           | 09:00                   | 09:15        | 8M3              | 717            | 19200                                | 18610                 |                            |
| 2.                  | 01-03-2023                                 | 13:30                           | 13:30                   | 14:19        | 7m <sup>3</sup>  | 7540           | 16800                                | 17160                 |                            |
| 3.                  | 01-03-2023                                 | 16:40                           | 17:00                   | 17:28        | 6m <sup>3</sup>  | 7544           | 14400                                | 14950                 |                            |
| 4.                  |                                            |                                 |                         |              |                  |                |                                      |                       |                            |
| 5.                  |                                            |                                 |                         |              |                  |                |                                      |                       |                            |
| 6.                  |                                            |                                 |                         |              |                  |                |                                      |                       |                            |
| 7.                  |                                            |                                 |                         |              |                  |                |                                      |                       |                            |
| 8.                  |                                            |                                 |                         |              |                  |                |                                      |                       |                            |
| 9.                  |                                            |                                 |                         |              |                  |                |                                      |                       |                            |
| Total               | 3 nos                                      |                                 |                         |              | 21m <sup>3</sup> |                | 50,400                               | 50,730                |                            |
| Remarks             | Relay - 67 m <sup>3</sup> we will use left |                                 |                         |              |                  |                |                                      |                       |                            |

Note: 1. Report to be sent on a daily basis to project manager and site engineer. 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 site (PO) & Weight all vehicles. 5. 6 cubic meters vehicle should have a net weight of 14,110 kgs (at 2,400 kgs/m<sup>3</sup>). If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall. 6. Shortfall on purchase basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

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