



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		Invoice No. 0431	Dated 28-Feb-2023
G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 20230215001	Mode/Terms of Payment Other Reference(s)
		Buyer's Order No.	Dated
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 DLC	38245010	18 %	30.00 cbm	3,220.34	cbm	96,610.20
	Output CGST @9 %					9 %	8,694.92
	Output SGST @9%					9 %	8,694.92
	Less : Round Off						(-)0.04
	Total			30.00 cbm			₹ 1,14,000.00

Amount Chargeable (in words)

INR One Lakh Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	96,610.20	9%	8,694.92	9%	8,694.92	17,389.84
Total	96,610.20		8,694.92		8,694.92	17,389.84

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

Remarks:
20.02.2023

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 St 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. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	2727 north side nala works purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	212562 ✓	A. Estimated quantity:	35M3
PO nos.:	✓ 20230215001	B. Requisition quantity:	35M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			30M3
		D. Difference (C-A)	05M3

Details of RMC pour

[illegible]

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.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 + weightment slips + pour reports + test reports + photographs at sit