

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	13	17-Apr-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230330008	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25		18 %	21.00 cm	3,728.81	cm	78,305.01
	CGST @9%					9 %	7,047.45
	SGST @9%					9 %	7,047.45
	Round Off						0.09
							
	Total			21.00 cm			₹ 92,400.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,305.01	9%	7,047.45	9%	7,047.45	14,094.90
Total	78,305.01		7,047.45		7,047.45	14,094.90

Tax Amount (in words) : **INR Fourteen Thousand Ninety Four and Ninety paise Only**

Remarks:
01.04.2023

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. : 231905000854

Branch & IFS Code : **SAKETH & ICIC0002319**

for R6 Infra

For R6 INERA

Authorised Signatory

This is a Computer Generated Invoice

Partner.

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer	Invoice No. 14	Dated 17-Apr-2023
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. 20230330008	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25		18 %	60.00 cm	3,728.81	cm	2,23,728.60
	CGST @9%				9 %		20,135.57
	SGST @9%				9 %		20,135.57
	Round Off						0.26
	Total			60.00 cm			₹ 2,64,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,23,728.60	9%	20,135.57	9%	20,135.57	40,271.14
Total	2,23,728.60		20,135.57		20,135.57	40,271.14

Tax Amount (in words) : **INR Forty Thousand Two Hundred Seventy One and Fourteen paise Only**

Remarks:
10.04.2023

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. : 231905000854

Branch & IFS Code : **SAKETH & ICIC0002319**

for R6 Infra

For R6 INFR

Authorised Signatory

This is a Computer Generated Invoice

Partner

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

Security	Sign of Admin	Sign of Project Manager
11	Agamany	Yanyu
Details of RMC pour		

[illegible]

Annexure - B
RMC pour report

any/ firm	GV Research Centers Pvt Ltd				Block No.	4500 Ramp footings atrrium salb 06				
ier	Innopolls				Flat / Villa no					
sition nos.	SL RMC				Slab no.					
s.	20230330001				A. Estimated quantity	80M3				
of Security	20230330001				B. Requisition quantity	80M3				
	Sign of Admin				C. Actual quantity poured	06M3				
	Sign of Project Manager				D. Difference (C-A)	74M3				
s of RMC pour	Project Manager/G.V.R.C									
Date	Time of dispatc h 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
1.04.2023	07:05	08:05	08:35	06	308	14400	14520			
				06		14400	14520			

As per purchase order 80M3 but consumed 06M3 only

Report to be sent on a daily basis to purchase@medhuproperties.com and report-audit@medhuproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. 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 30 kgs per load purchase to debit supplier shortfall. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4500 Ramp footings, atrium slab
Project	Innapolis	Flat/ Villa no.	
Supplier	SL RMC	Slab no.:	
Requisition nos.:	20230330001	A. Estimated quantity:	80M3
PO nos.:	20230330008	B. Requisition quantity:	80M3
Sign of Security	Sign of Admin	C. Actual quantity poured	21M3
	Sign of Project Manager	D. Difference (C-A)	59M3

Details of RMC pour

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of RMC 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
1	01.04.2023	17:02	18:02	18:30	07	8002	16800	16660	140	
2	01.04.2023	19:02	20:00	20:20	07	8003	16800	17100		
3	01.04.2023	19:38	20:38	20:55	07	8004	16800	16560	240	
Total:					21m3		50400	50320	380	
Remarks	As per purchase order 80M3 but consumed 21M3 only									

Note: 1. Report to be sent on a daily basis to purchase and engineering departments. 2. Report must be prepared during pour and not later. 3. Report must be sent within one week. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 5 cubic meters vehicle should have a net weight of 14,110 kgs @ 2.810kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supply amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weight slip + pour reports + test reports + photographs at site.