



R6 Infra

READY MIX CONCRETE AND BRICKS

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	Invoice No. 15	Dated 17-Apr-2023
Buyer GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. 20230329015	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	M-20	38245010	18 %	77.00 cm	3,559.32	cm	2,74,067.64
	CGST @9%					9 %	24,666.09
	SGST @9%					9 %	24,666.09
	Round Off						0.18
Total				77.00 cm			₹ 3,23,400.00

Amount Chargeable (in words)

INR Three Lakh Twenty Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,74,067.64	9%	24,666.09	9%	24,666.09	49,332.18
Total	2,74,067.64		24,666.09		24,666.09	49,332.18

Tax Amount (in words) : **INR Forty Nine Thousand Three Hundred Thirty Two and Eighteen paise Only**

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 231905000854
Branch & IFS Code : SAKETH & ICIC0002319

Remarks:
13.04.2023

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R6 Infra

For R6 INFRA,
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
Partner

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

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

Company / firm	GV Research Centers Pvt Ltd	Block No.	4545 lower basement grade slab
Project	Imopolis	Flat / Villa no.	
Supplier	SL RMC	Slab no.	
Requisition nos.	20230329009	A. Estimated quantity	350M3
PO nos.	20230329015	B. Requisition quantity	350M3
Sign of Security	Sign of Admin	C. Actual quantity poured	77M3
	Sign of Project Engineer	D. Difference (C-A)	273M3

Details of RMC pour

Sl No	Date	Time of dispatch to RMC plant	Time of receipt at site	Time of pour	Time of poured	Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for short fall in Rs	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	13.04.2023	10:43	11:40	12:00	07	8144	16800	16870	-			
2	13.04.2023	10:53	11:53	12:10	07	8145	16800	16580	320			
3	13.04.2023	10:58	11:50	12:00	07	1006	16800	16330	470			
4	13.04.2023	11:20	12:20	12:50	07	1007	16800	16640	160			
5	13.04.2023	14:05	15:00	15:20	07	8146	16800	16700	100			
6	13.04.2023	17:12	18:10	18:30	07	8151	16800	16260	540			
7	13.04.2023	14:59	15:40	16:00	07	8149	16800	16710	90			
8	13.04.2023	17:38	18:25	18:50	07	8152	16800	16550	250			
9	13.04.2023	17:58	18:40	19:00	07	8153	16800	16910	-			
10	13.04.2023	17:10	18:10	18:25	07	8143	16800	16830	-			
11	13.04.2023	10:27	11:30	12:30	07	8148	16800	16850	-			
Total					77M3		184800	183250	1930			

Remarks As per purchase order 350M3 but consumed 77M3 only

1010 x 4100 = 4141000
 2800

4320
 1540
 4

Deduction of PO.

From: ashajyothi . (ashajyothi@modiproperties.com)
To: r6infra05@gmail.com
Cc: minish@modiproperties.com
Date: Monday, April 24, 2023 at 11:25 AM GMT+5:30

Mr. Venkatesh ,

We received short material against your invoice number :15 dated:17/04/2023 for 1010 kg's against our po number:20230329015 dated:29/03/2023.We are deducting amount of Rs.1515/- for the same .

Please Note

Regards,
M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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