

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UID: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer	Invoice No. 17	Dated 17-Apr-2023
G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. 20230407019	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No. Terms of Delivery	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 CGST @9% SGST @9% Round Off Less :		18 %	14.00 cm	3,898.31	cm	54,576.34
						9 %	4,911.87
						9 %	4,911.87
							(-)-0.08
	Total			14.00 cm			₹ 64,400.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,576.34	9%	4,911.87	9%	4,911.87	9,823.74
Total	54,576.34		4,911.87		4,911.87	9,823.74

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Twenty Three and Seventy Four paise Only**

Remarks:
07.04.2023

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 Infra

Authorised Signatory

This is a Computer Generated Invoice

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

RMC print report

Company / firm	U.V. Domestics under P.V. Ltd	Project No.	
Project	Chimachia	Flat / Villa no.	
Supplier	R.C. tubes	Address	
Requisition no.	2023/001/000	A Estimated quantity	17.5 tons
P.V. no.	2023/001/000	B. Required quantity	17.5 tons
Sign of Security	Sign of Admin	C. Actual quantity received	17.5 tons
		D. Difference (A - B)	0 tons

Details of RMC print

Sl. No.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of issue	Quantity received (t/tons)	Th. No. / Batch No.	Specified wt. (kg/m ³)	Measured weight (kg)	Short fall (in weight in kg)	Conduction for short fall in kg	Rate of value and strength in kg/m ³	24 hrs. value and strength in kg/m ³
1	14-04-2023	14:45	15:22	15:32	6	1013	14,400	14,460	-60	✓		
2	14-04-2023	15:17	16:32	16:45	7	8154	16,800	15,800	900	X		
3	14-04-2023	15:40	16:46	16:56	7	8153	16,800	17,580	-780	X		
4	14-04-2023	16:20	16:56	7:07	8	1008	19,200	19,200		✓		
5	14-04-2023	16:00	7:24	7:35	7	8156	16,800	16,620	180	✓		
6	14-04-2023	16:40	7:27	7:38	7	8157	16,800	16,740	-60	✓		
7	14-04-2023	16:42	7:29	7:40	8	1009	19,200	19,200		✓		
8	14-04-2023	7:12	7:47	8:00	8	1010	19,200	19,270	-70	✓		
9	14-04-2023	16:55	7:52	8:03	7	8058	16,800	16,810	-10	✓		
10	14-04-2023	7:37	8:13	8:25	8	1011	19,200	19,210	-10	✓		
11	14-04-2023	7:10	9:01	9:10	7	8159	16,800	16,670	130	✓		
12	14-04-2023	8:05	9:11	9:20	7	8161	16,800	16,650	150	✓		
13	14-04-2023	8:37	9:13	9:24	8	1012	19,200			✓		
14	14-04-2023	8:29	9:17	9:27	7	8162	16,800	16,710	90	✓		
15	14-04-2023	9:17	9:37	9:48	8	1013	19,200	19,090	110	✓		
16	14-04-2023	8:40	9:41	9:50	7	8163	16,800	16,590	210	✓		
17	14-04-2023	9:00	9:56	10:05	7	8164	16,800	16,750	50	✓		
18	14-04-2023	9:27	10:01	10:12	7	1014	16,800	16,930	-130	✓		
19	14-04-2023	9:19	10:09	10:20	7	8165	16,800	16,670	130	✓		
20	14-04-2023	9:47	10:31	10:40	7	1015	16,800	16,810	-10	✓		
21	14-04-2023	10:17	10:39	10:50	8	1016	19,200	19,570	-370	X		370
22	14-04-2023	9:47	10:40	10:50	7	8166	16,800	16,720	80	✓		
23	14-04-2023	10:25	11:02	11:13	8	1017	19,200	19,480	-280	✓		
24	14-04-2023	10:00	11:20	11:30	7	8167	16,800	16,920	-120	✓		
25	14-04-2023	10:12	11:16	11:27	7	8168	16,800	16,870	-70	✓		
26	14-04-2023	10:40	11:24	11:35	8	1018	19,200	19,690	-490	X		490
27	14-04-2023	10:30	11:25	11:35	7	8169	16,800	16,870	-70	✓		
28	14-04-2023	10:42	11:33	11:44	7	8170	16,800	16,910	-110	✓		
29	14-04-2023	11:10	11:38	11:50	8	1019	19,200	19,550	-350	✓		
30	14-04-2023	10:55	11:46	11:57	7	8171	16,800	16,890	-90	✓		
31	14-04-2023	11:08	11:59	12:10	7	8172	16,800	17,020	-220	✓		
32	14-04-2023	11:32	12:28	12:38	7	8173	16,800	16,640	160	✓		
33	14-04-2023	12:10	12:50	13:00	8	1020	19,200	19,280	-80	✓		
34	14-04-2023	11:54	12:52	13:03	7	8174	16,800	16,830	-30	✓		
35	14-04-2023	12:07	12:57	13:08	7	8175	16,800	16,730	70	✓		
36	14-04-2023	12:28	13:03	13:14	8	1021	19,200	19,460	-260	✓		
37	14-04-2023	12:20	13:07	13:18	7	8176	16,800	16,910	-110	✓		
38	14-04-2023	12:43	13:33	13:44	8	1022	19,200	19,490	-290	✓		
39	14-04-2023	13:13	13:45	13:55	8	1023	19,200	19,420	-220	✓		
40	14-04-2023	12:43	13:48	14:00	7	8177	16,800	16,850	-50	✓		
41	14-04-2023	12:55	13:50	14:02	8	8178	19,200	19,260	-60	✓		
42	14-04-2023	13:12	14:11	14:20	7	8179	16,800	16,720	80	✓		
43	14-04-2023	13:29	14:13	14:23	8	1024	19,200	19,620	-420	X		420
44	14-04-2023	13:22	14:15	14:25	7	8180	16,800	16,780	20	✓		
45	14-04-2023	13:59	14:25	14:35	8	1025	19,200	19,430	-230	✓		
46	14-04-2023	13:55	14:58	15:09	7	8183	16,800	16,500	300	✓		
47	14-04-2023	13:43	15:01	15:10	7	8181	16,800	16,870	-70	✓		
48	14-04-2023	14:49	15:12	15:22	8	1026	19,200	18,730	470	X		470
49	14-04-2023	14:30	15:32	15:43	7	8184	16,800	16,700	100	✓		
50	14-04-2023	14:41	15:34	15:45	7	8185	16,800	16,730	70	✓		
51	14-04-2023	15:19	15:48	15:59	8	1027	19,200	19,530	-330	✓		
52	14-04-2023	15:30	16:16	16:15	8	1028	19,200	19,410	-210	✓		
53	14-04-2023	15:51	16:12	16:30	8	1029	19,200	19,110	-90	✓		

54	14-04-2023	16.13	16.48	16.50	8	1030	19.700	19.970	139		
55	14-04-2023	16.39	17.16	17.27	8	1031	19.700	19.760	-160		
56	14-04-2023	15.23	17.24	17.85	7	8186	16.800	16.690	150		
57	14-04-2023	19.99	19.45	19.55	7	1032	16.800	16.970	170		
			Total		471		10.10.000	9.93.790	-2.580		
Remarks:		balance quantity to be ordered later									

Note : 1. Report to be sent on a daily basis from 08:00hrs till 01:00 hrs. 2. Report must be prepared during peak hours i.e., 1. vehicle status for next 2 weeks, one vehicle per day. 2. Multiple report may be sent for one PO? 3. Weight all vehicles. 4. A rubber motor vehicle should have a net weight of 1.5 (150kg) or 2.0 (200kg) or less. If the shipment is more than 10 days per load quantity to date supplied should increase as per new bases. 5. Size to include wheel size etc. 6. Mention original reports - weightless clips - gear reports - rear reports - photo quality in site.

Internal memo no 903/35/A Annexure - B

RMC pour report

Company/ firm	GV Discovery center Pvt Ltd	Block No	South block footing
Project	Acropolis	Flat / Villa no	
Supplier	Rb Infra	Slab no:	
Requisition nos	20230407008	A. Estimated quantity	450 cum
PO nos	20230407019	B. Requisition	450 cum
Sign of Security	Sign of Admin	C. Actual quantity pour	435 cum
Sign of Project Manager	Sign of Project Manager		

Details of RMC pour

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	Dc 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	28 days cube test strength in kN/m2
1	07-04-2023	9:48	10:32	10:45	8	980	19,200	19,480	-280	✓		
2	07-04-2023	15:38	16:16	16:25	6	981	14,100	14,300	100	✓		
Total					14		33,600	33,780	-180	✓		

Remarks

Note: 1. Report to be sent on a daily basis to D. Uniaac, Zindagi, Sindh, and L&P, Sindh, Sindh, Sindh, Sindh. 2. Report must be prepared during pour and not later. 3. Report must be sent within 24 hours of 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 (at 2,400 kgs/m3). If the shortfall is more than 50 kgs per hour, purchase to after supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs of site.

Handwritten signature

Deduction of PO.

From: ashajyothi . (ashajyothi@modiproperties.com)

To: r6infra05@gmail.com

Cc: minish@modiproperties.com

Date: Monday, April 24, 2023 at 01:34 PM GMT+5:30

Mr. Venkatesh ,

We received short material against your invoice number :18,17 dated:17/04/2023 for 3,510 kg's against our po number:20230407019 dated:7/04/2023.We are deducting amount of Rs.5,766/- 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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