



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 Buyer G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	26	17-Apr-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230404037	
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-35	38245010	18 %	4.00 cm	4,322.03	cm	17,288.12
	CGST @9%					9 %	1,555.93
	SGST @9%					9 %	1,555.93
	Round Off						0.02
Total				4.00 cm			₹ 20,400.00

Amount Chargeable (in words)

INR Twenty Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	17,288.12	9%	1,555.93	9%	1,555.93	3,111.86
Total	17,288.12		1,555.93		1,555.93	3,111.86

Tax Amount (in words) : INR Three Thousand One Hundred Eleven and Eighty Six paise Only

Remarks:

17.04.2023

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

Partner

This is a Computer Generated Invoice

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	Invoice No. 24	Dated 17-Apr-2023
Buyer G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003	Supplier's Ref. 20230404037	Mode/Terms of Payment Other Reference(s)
GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. Terms of Delivery	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-35	38245010	18 %	25.00 cm	4,322.03	cm	1,08,050.75
	CGST @9%					9 %	9,724.57
	SGST @9%					9 %	9,724.57
	Round Off						0.11
	Total			25.00 cm			₹ 1,27,500.00

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,08,050.75	9%	9,724.57	9%	9,724.57	19,449.14
Total	1,08,050.75		9,724.57		9,724.57	19,449.14

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Forty Nine and Fourteen paise Only**

Remarks:
05.04.2023

Declaration

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 PG Instructions

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
GSTIN : 36ABEE9437A176

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

Company name
Project
Requisition nos
Sign of security

GV DISCOVERY PVT LTD
Genopolis
R6 Infra
20230404029
20230404037
Sign of admn
Sign of project
manager

Internal memo no 90335A
Annexure - B
RMC pour report
Block No.
Flat/Villa no.
Slab no.
A. Estimated quantity
B. Requisition quantity
C. Actual quantity poured
D. Difference (C-A)

OUT & LIFT HEAD ROOM
30 cum
30 cum
25 cum for 05-04-23
Scum

287

MCD no: 202309050027

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt (@2400 kgs/m ³)	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	05-04-2023	14:18	16:30	16:48	8M3	970	19200	18770 ✓				
2.	05-04-2023	19:46	20:30	21:37	8M3	972	19200	18620 ✓				
3.	05-04-2023	22:37	22:50	23:00	7m3	973	16800					
4.	05-04-2023	23:08	23:40	00:30	2m3	974	4800	4820 ✓				
5.												
6.												
7.												
8.												
9.												
Total:	4 nos				25M3 ✓		60,000	42210 ✓				
Remarks	Scum will be used next											

Note: 1. Report to be sent on a daily basis to purchase@genopolis.com and report to report@genopolis.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day of amount on pro-rata basis. 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 DISCOVERY PVT LMD	Block No.:	OHT & LIFT HEAD ROOM
Project:	Genopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230404029	A. Estimated quantity:	30cum
PO nos.:	20230404037	B. Requisition quantity:	30cum
Sign of security	Sign of admin manger	C. Actual quantity poured	25cum on 05/04/23 4cum on 17-04-23
		D. Difference (C-A)	po closed

Details of RMC pour

MRN no:- 20230419020

Sl. No	Date	Time of dispatch 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	28 days cube test strength in kN/m2
1.	17-04-2023	11:43	11:53	12:41	4M3	8224	9600	9590				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
Total:		1 nos			4M3		9600	42210				
Remarks		Po closed										

Note: 1. Report to be sent on a daily basis to purchasing@medcityproperties.com and report-audit@medcityproperties.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 (at 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 site.