



SL RMC PLANT

READY-MIX CONCRETE

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 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	Invoice No. 0432 Supplier's Ref. 20230220003 Buyer's Order No. Terms of Delivery	Dated 28-Feb-2023 Mode/Terms of Payment Other Reference(s) Dated
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 DLC	38245010	18 %	60.00 cbm	3,220.34	cbm	1,93,220.40
	Output CGST @9 %					9 %	17,389.84
	Output SGST @9%					9 %	17,389.84
	Less : Round Off						(-)0.08
Total				60.00 cbm			₹ 2,28,000.00

Amount Chargeable (in words)

INR Two Lakh Twenty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,93,220.40	9%	17,389.84	9%	17,389.84	34,779.68
Total	1,93,220.40		17,389.84		17,389.84	34,779.68

Tax Amount (in words) : INR Thirty Four Thousand Seven Hundred Seventy Nine and Sixty Eight paise Only

Remarks:
21.02.2023

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 SI 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.:	3600 plinth beam bottom
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	212572	A. Estimated quantity:	90M3
PO nos.:	20230220003	B. Requisition quantity:	90M3
Sign of Security	Sign of Admin	C. Actual quantity poured	60M3
	Sign of Project Manger	D. Difference (C-A)	30M3

Details of RMC pour

Sl No	Date	Time of dispatch 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	28 days cube test strength in kN/m2
1	21.02.2023	09:40	10:40	11:00	10	7407	24000	25030	-			
2	21.02.2023	10:54	11:50	12:20	10	7408	24000	25100	-			
3	21.02.2023	13:45	14:40	15:00	10	7414	24000	24610	-			
4	21.02.2023	14:04	15:05	15:25	10	7415	24000	24700	-			
5	21.02.2023	16:29	17:29	17:40	10	7417	24000	24590	-			
6	21.02.2023	17:00	17:50	18:10	10	7418	24000	24400	-			
Total:					60m3		144000	148430	-			
Remarks	As per purchase order 90M3 but consumed 60 M3 only											

Note: 1. Report to be sent on a daily basis to purchase@innopolis.com and report audit@innopolis.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. Weight 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 site.