



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	Invoice No. 0500	Dated 24-Mar-2023 Mode/Terms of Payment
G V Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. 20230130006 Buyer's Order No.	Other Reference(s)
	Terms of Delivery	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	51.00 cbm	4,152.54	cbm	2,11,779.54
	Output CGST @9 %					9 %	19,060.16
	Output SGST @9%					9 %	19,060.16
	Round Off						0.14
				51.00 cbm			₹ 2,49,900.00

IN WARD
No. 107372
Date 24/3/23
Sign: [Signature]
R. R. DIST. [Stamp]
Total

E. & O.F

Amount Chargeable (in words)

INR Two Lakh Forty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,11,779.54	9%	19,060.16	9%	19,060.16	38,120.32
Total	2,11,779.54		19,060.16		19,060.16	38,120.32

Tax Amount (in words) : INR Thirty Eight Thousand One Hundred Twenty and Thirty Two paise Only

Remarks:
16.03.2023 to 17.03.2023

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

General memo no. 903/35/A Annexure - B

Company/ firm:		GV Discovery center Pvt Ltd		RMC pour report		South block footing					
Project:		Genopolis		Block No.							
Supplier:		SL RMC Plant		Flat / Villa no:							
Requisition nos:		196375		Slab no:							
PO nos:		20230213006		A. Estimated quantity:		240 cum					
Sign of Security		Sign of Admin		B. Requisition		240 cum					
		Sign of Project Manager		C. Actual quantity pour		235 cum					
Details of RMC pour				D. Difference (C-A)		5 cum					
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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 strength kN/m ²
1	11.03.23	11:30	12:29	12:40	6	7687	14,400	14,120	280		
2	23.03.23	11:30	12:30	12:40	8	865	19,200	19,060	140		
3	23.03.23	11:50	12:33	12:43	8	866	19,200	19,100	100		
4	23.03.23	11:41	12:38	12:50	7	7859	16,800	15,740	1,060		
5	23.03.23	11:55	12:58	1:08	7	7860	16,800	15,660	1,140		
6	23.03.23	14:00	14:43	14:55	7	7861	16,800	16,060	740		
7	23.03.23	15:21	16:06	16:15	7	7862	16,800	16,330	470		
Total					50		1,20,000	1,16,070	3930		
Remarks		PO closed									

Note 1. Report to be sent on a daily basis to E urdha@modiproperties.com and report=urda@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be prepared within 7 days of the pour. 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 1000 kgs, purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

MEN No: 202-30324026