R6 Infra

READY MIX CONCREATE 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. **32**	Dated **28-Apr-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230424015**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-30**	38245010	18 %	**59.50 cm**	4,152.54	cm	**2,47,076.13**
	CGST @9%				*9*	%	**22,236.85**
	SGST @9%				*9*	%	**22,236.85**
	Round Off						**0.17**
	Total			**59.50 cm**			**₹ 2,91,550.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No. 108886 Date: 2/5/23 Sign:

Amount Chargeable (in words)

INR Two Lakh Ninety One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,47,076.13	9%	22,236.85	9%	22,236.85	44,473.70
Total	**2,47,076.13**		**22,236.85**		**22,236.85**	**44,473.70**

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

Remarks:
24.04.2023 to 26.04.2023

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **231905000854**
Branch & IFS Code : **SAKETH & ICIC0002319**

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

Authorised Signatory

This is a Computer Generated Invoice

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

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd		Block No:	south block columns
Project:	Genopolis		Flat / Villa no:	
Supplier:	R6 Infra		Slab no:	
Requisition nos:	20230424008		A. Estimated quantity:	200 cum
PO nos.:	20230424015		B. Requisition quantity:	200 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	59.5 cum
		27/4/2023	D. Difference (C-A)	140.5 cum

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	24.04.23	9:45	10:33	10:44	5	1135	12,000	11,560	440	✓		
2	25.04.23	12:35	13:42	13:55	8	1143	19,200	19,450	-250			
3	25.04.23	2:20	15:28	15:40	8	1146	19,200	18,270	930	✓		
4	25.04.23	18:15	19:10	19:11	6	1148	14,400	14,290	110			
5	26.04.23	10:58	11:50	12:00	8	1149	19,200	18,220	980	✓		
6	26.04.23	12:08	12:47	12:59	8	1151	19,200	18,040	1,160	✓		
7	26.04.23	14:33	15:12	15:23	8	1154	19,200	17,800	1,400	✓		
8	26.04.23	15:39	16:27	16:38	8.5	1155	20,400	20,310	90			
			Total		59.5		1,42,800	1,37,940	4,860			

Remarks: balance quantity will be used later

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.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 @ 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 + weighment slips + pour reports + test reports + photographs at site.

MRN No: 202304260 45

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: r6infra05@gmail.com

Date: Friday, May 5, 2023 at 02:45 PM GMT+5:30

R6 Infra

Mr. Mohan

We recieved short material against your invoice number :32,dated:28/04/2023, for 4,910kg's against our po number:20230424015 dated:24/04/2023.We are deducting amount of Rs.8,593/- for the same .

Please Note

N .Vanajakshi
Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
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