



Invoice No. 042	Dated 29-Apr-2023
	Mode/Terms of Payment
Supplier's Ref. 20230410002	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total	46,610.20		4,194.92		4,194.92	8,389.84

Authorised Signatory

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.:	4545 Column jacketing purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC PLANT	Slab no.:	
Requisition nos.:	20230408045	A. Estimated quantity:	49M3
PO nos.:	20230410002	B. Requisition quantity:	49M3
Sign of Security	Sign of Admin	C. Actual quantity poured	05M3
	Sign of Project Manager	D. Difference (C-A)	44M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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	17.04.2023	16:48	17:50	18:20	05	8231	12000	11990	10			
2												
3									-			
Total:					05m3		12000	11990	10			
Remarks	As per purchase order 49M3 but consumed 05M3 only											

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

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 Column jacketing purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC PLANT	Slab no.:	
Requisition nos.:	20230408045	A. Estimated quantity:	49M3
PO nos.:	20230410002	B. Requisition quantity:	49M3
Sign of Security	Sign of Admin	C. Actual quantity poured	05M3
	Sign of Project Manger	D. Difference (C-A)	44M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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	17.04.2023	16:03	17:03	17:20	05	8275	12000	12200	-			
2									-			
3												
Total:					05m3		12000	12200				
Remarks	As per purchase order 49M3 but consumed 05M3 only											

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 + weightment slips + pour reports + test reports + photographs at sit