SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl 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	Invoice No. **0495**	Dated **24-Mar-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230107003**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**7.00 cbm**	3,305.08	cbm	**23,135.56**
	Output CGST @9 %				9	%	**2,082.20**
	Output SGST @9%				9	%	**2,082.20**
	Round Off						**0.04**
	Total			**7.00 cbm**			**₹ 27,300.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	23,135.56	9%	2,082.20	9%	2,082.20	4,164.40
Total	**23,135.56**		**2,082.20**		**2,082.20**	**4,164.40**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
21.03.2023

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 107362
Date 24/3/23
Sign:

SL RMC PLANT HYDERABAD

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

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl 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	Invoice No. **0378**	Dated **31-Jan-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230107003**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**8.00 cbm**	3,305.08	cbm	**26,440.64**
	Output CGST @9 %				9	%	**2,379.66**
	Output SGST @9%				9	%	**2,379.66**
	Round Off						**0.04**
	Total			**8.00 cbm**			**₹ 31,200.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	26,440.64	9%	2,379.66	9%	2,379.66	4,759.32
Total	26,440.64		2,379.66		2,379.66	4,759.32

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
21.01.2023

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sl Rmc Plant

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 165086
Date: 1/2/23
Sign:
R.R. DIST.

SL RMC PLANT HYDERABAD

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.:	4545 Attrium Lowerbasemnt purpose
Project	Innopolis		Flat / Villa no.:	
Supplies	SL RMC		Slab no.:	
Requisition nos.	20230105004		A. Estimated quantity:	70M3
PO nos	20230107003		B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3
RJ	Nagamani	APPROVED 07 APR 2023 T. MADHU Project Manager/G.V.R.C.	D. Difference (C-A)	63M3

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 day cube test strength in kN/m2
1	21.03.2023	10:35	11:35	11:55	07	7845	16800	15960	840			
2												
3												
Total:					07m3		16800	15960	840			
Remarks	As per purchase order 70M3 but consumed 07M3 only											

Note: 1. Reports 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 reports 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 sit

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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.:	20230105004		A. Estimated quantity:	70M3
PO nos.:	20230107003		B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	8M3
		Project Manager/G.V.R.C. 10 APR 2023	D. Difference (C-A)	72M3

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/m
1	17.04.2023	14:15	15:15	15:30	08	1169	19200	19170	20			
2									-			
3												
Total:					08m3		19200	19170	20			
Remarks	As per purchase order 70M3 but consumed 08M3 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 + weighment slips + pour reports + test reports + photographs at sit

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Monday, May 8, 2023 at 12:40 PM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :0495,dated:24/03/2023, for 840kg's against our po number:20230107003 dated:07/01/2023.We are deducting amount of Rs.1,170/- for the same .

Please Note

Regards,

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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