



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	Invoice No. 0464	Dated 10-Mar-2023
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	Supplier's Ref. 20230124005	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	6.00 cbm	3,728.81	cbm	22,372.86
	Output CGST @9 %					9 %	2,013.56
	Output SGST @9%					9 %	2,013.56
	Round Off						0.02
Total				6.00 cbm			₹ 26,400.00



Amount Chargeable (in words) **INR Twenty Six Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	22,372.86	9%	2,013.56	9%	2,013.56	4,027.12
Total	22,372.86		2,013.56		2,013.56	4,027.12

Tax Amount (in words) : **INR Four Thousand Twenty Seven and Twelve paise Only**

Remarks: 06.03.2023 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
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This is a Computer Generated Invoice

Answer: B

RMC pour report	
Company firm	CV Research Center Pvt Ltd
Project	Impegnis
Supplier	SL RMC
Requisition nos	20230124005
PO nos	20230124005
Sign of Security	Sign of Admin
Sign of Admin	Sign of Project Manager
 	
Details of RMC pour	
Block No	
Plot / Villa no	
Slab no.	
A. Estimated quantity:	100M3
B. Requisition quantity:	100M3
C. Actual quantity poured	06M3
D. Difference (C-A)	94M3

[illegible]

• 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 of 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 on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Monday, May 8, 2023 at 12:39 PM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :0464,dated:10/03/2023, for 560kg's against our po number:20230124005 dated:24/01/2023.We are deducting amount of Rs.1,027/- for the same .

Please Note

Regards,

N .Vanajakshi

Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

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