

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. 37		Dated 5-May-2023	
				Mode/Terms of Payment	
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		Supplier's Ref. 20230419031		Other Reference(s)	
		Buyer's Order No.		Dated	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	M-20 CGST @9% SGST @9% Round Off	38245010	18 %	125.00 cm	3,559.32 cm	4,44,915.00
					9 %	40,042.35
					9 %	40,042.35
						0.30
Total				125.00 cm		₹ 5,25,000.00 E. & O.E

Amount Chargeable (in words) INR Five Lakh Twenty Five Thousand Only		Taxable Value	Central Tax	State Tax	Total Tax Amount
HSN/SAC			Rate Amount	Rate Amount	
38245010		4,44,915.00	9% 40,042.35	9% 40,042.35	80,084.70
Total		4,44,915.00	40,042.35	40,042.35	80,084.70

Tax Amount (in words) : INR Eighty Thousand Eighty Four and Seventy paise Only

Remarks:
30.04.2023
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

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

for R6 Infra
For R6 INFRA
Authorised Signatory
Partner.

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Block-119&191 VDF Flooring
Project:	Genopolis	Flat / Villa no.:	cellar
Supplier:	R6 Infra	Slab no.:	-
Requisition nos.:	20230419024	A. Estimated quantity:	480 cub meter
PO nos.:	20230419031	B. Requisition quantity:	480 cub meter
Sign of security	Sign of admin manger	C. Actual quantity poured	125 cu 30/04/22
 Sign of project manager		D. Difference (C-A)	355 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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 test strength in kN/m2	28 days cube test strength in kN/m2
1.	21-04-23	14:30	14:36	15:21	4m3	8303	9,600					
2.	30-04-23	10:30	10:39	11:16	7m3	8432	16,800	16530				
3.	30-04-23	10:45	10:54	11:34	7m3	8433	16,800	16180				
4.	30-04-23	13:00	13:09	13:51	7m3	8435	16,800	16180				
5.	30-04-23	13:12	13:21	14:02	7m3	8436	16,800	16430				
6.	30-04-23	13:35	13:44	14:45	7m3	8437	16,800	16360				
7.	30-04-23	15:13	15:22	16:14	7m3	8439	16,800	16180				
8.	30-04-23	16:04	16:14	17:06	7m3	8440	16,800	16320				
9.	30-04-23	16:20	16:29	17:08	7m3	8441	16,800	16580				
10.	30-04-23	17:05	17:14	18:09	7m3	8443	16,800	16370				
11.	30-04-23	17:30	17:39	18:19	7m3	8444	16,800	16240				
12.	30-04-23	18:30	18:39	19:30	7m3	8445	16,800	16230				
13.	30-04-23	18:42	18:51	19:29	7m3	8446	16,800	16420				
14.	30-04-23	19:00	19:09	20:04	7m3	8447	16,800	16530				



GSTIN : 36ABFFR9437A1Z6

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Block-119&191, VDF Flooring
Project:	Genopolis	Flat / Villa no.:	cellar
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230419024	A. Estimated quantity:	480 cub meter
PO nos.:	20230419031	B. Requisition quantity:	480cub meter
Sign of security	Sign of admin manger	C. Actual quantity poured	125 cum on 30-04-23 / 59 cum on 02-05-23 / 41 cum on 03-05-23 / 14 cum on 04-05-23 / 225cum
 D. Difference (C-A)			

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.	02-05-23	06:21	06:30	07:27	7m3	8450	16800	16460				
2.	02-05-23	06:36	06:45	08:20	7m3	8451	16,800	16700				
3.	02-05-23	06:49	06:58	07:55	7m3	8452	16,800	16710				
4.	02-05-23	11:32	11:43	12:26	8m3	1193	16,800	16620				
5.	02-05-23	11:32	11:11	12:30	7m3	8454	16,800	16660				
6.	02-05-23	12:12	12:23	12:50	8m3	1194	19,200	18720				
7.	02-05-23	11:56	12:02	12:52	7m3	8455	16,800	18840				
8.	02-05-23	12:40	12:51	13:40	8m3	1195	19,200	18030				
9.	03-05-23	19:39	19:50	20:27	8m3	1201	19,200	18560				
10.	03-05-23	20:56	21:12	21:34	8m3	1202	19,200	18800				
11.	03-05-23	21:22	21:33	22:09	8m3	1203	19,200	18920				
12.	03-05-23	21:44	21:55	22:25	8m3	1204	19,200					
13.	03-05-23	01:24	01:35	02:04	9m3	1205	21600					
14.	04-05-23	14:50	15:01	15:37	8m3	1208	19,200	16550				

NR NO:- 20230502002