



R6 Infra

READY MIX CONCRETE AND BRICKS

Sy No. 157, Cheeryal, Keesara Mdl.,
Medchal Dist. - 501 301.

288 DELIVERY CHALLAN

S.No.

Date

10/5/23

To. Modi Realty Mallapur LLP

Material. 6x8x16

Quantity. 500 B

Vehicle No. TS 12 UD 1315

Time. MRN:- 2023051033

Mode of Payment

INWARD

Driver's Sign

MODI REALTY MALLAPUR LLP

Ward No. 12130 DL 11/5/23

MRN NO.

Delivered by

Received By Receiver's Signature



Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandeya Naga
GSTIN/UIN: 36ABFFR9437A1Z6
State Name: Telangana, Code: 36
E-Mail: r6infra05@gmail.com

Buyer

Modi Realty Mallapur LLP

5-4-187/3&4, IInd Floor
Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN: 36AAEFM1459R1ZP
State Name: Telangana, Code: 36

Invoice No.

42

Dated

12-May-2023

Mode/Terms of Payment

Supplier's Ref.

20230508078

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	150x200x400mm	38245010	18 %	500 nos	28.00 nos	14,000.00
			CGST @9%		9 %	1,260.00
			SGST @9%		9 %	1,260.00
Total						500 nos ₹ 16,520.00

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Remarks:
11.05.2023

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. : 231905000854
Branch & IFS Code : SAKETH & ICIC0002319

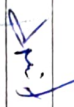
for R6 Infra

For R6 INFRA,
Authorised Signatory

Partner.

This is a Computer Generated Invoice

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRMLLP	Requisition nos.:	20230508078	Total PO quantity:	500
Project:	SOV-III	PO No(s).	76402	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	R 6 I N F R A	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	13-05-2023	Date	13-05-2023	Date	13-05-2023

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	11-05-2023	15:30	150X200X400mm	500	288	12130	20230511033
2.							
3.							
4.							
5.							
				500 nos			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.