



Scan Id:- ~~139140~~

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin:36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
E-Mail : slrmcplant@gmail.com

Buyer

G.V Research Centers Pvt Ltd

5-4-187/3&4, 2nd Floor

Soham Mansion ,

MG Road , Secundrabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

0494

Dated

24-Mar-2023

Mode/Terms of Payment

Supplier's Ref.

20230313042

Other Reference(s)

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	7.00 cbm	3,898.31	cbm	27,288.17
	Output CGST @9 %				9 %		2,455.94
	Output SGST @9%				9 %		2,455.94
	Less : Round Off						(-)0.05
				7.00 cbm			₹ 32,200.00
	Total						E & O.E

Amount Chargeable (in words)

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

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		27,288.17	9%	2,455.94	9%	2,455.94	4,911.88
38245010	Total	27,288.17		2,455.94		2,455.94	4,911.88

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eleven and Eighty Eight paise Only**

Remarks:
21.03.2023

Declaration

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

A/c No. : 231905000000
Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Authorised Signatory

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



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 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	Invoice No.	Dated
	0493	24-Mar-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230313042	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	78.00 cbm	3,898.31	cbm	3,04,068.18
	Output CGST @9 %					9 %	27,366.14
	Output SGST @9%					9 %	27,366.14
	Less : Round Off						(-)0.46
	Total			78.00 cbm			₹ 3,58,800.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (In words)
INR Three Lakh Fifty Eight Thousand Eight Hundred Only

INR Three Lakh Fifty Eight Thousand Eight Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,04,068.18	9%	27,366.14	9%	27,366.14	54,732.28
38245010						
	Total		27,366.14		27,366.14	54,732.28

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

Remarks:
17.03.2023

Declaration

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

Bank Name : ICICI Bank
A/c No. : 231905000660

A/c No. : 231905000000
Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Authorised Signatory

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

Deduction of PO

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Saturday, May 13, 2023 at 10:53 AM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :0494,0493 dated:24/03/2023, for 5,970kg's against our po number:20230313042 dated:13/03/2023.We are deducting amount of Rs.9,808/- for the same .

Please Note

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

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Details of RMC pour

Remarks	As per purchase order 150M3 but consumed 78M3 only
---------	--

Company firm	CV Research Centers Pvt Ltd	Block No :	3660 Plinth beam purpose
Project	Imopolis	Plot / Villa no :	
Supplier	SL RMC	Slab no.:	
Requisition nos	20230310025	A. Estimated quantity:	150M3
PO nos	20230313042	B. Requisition quantity:	150M3
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3
	Sign of Project Manager	D. Difference (C-A)	143M3

Details of RMC pour

Sl. No	Date	Time of dispatch h 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	21.03.2023	08:04	09:05	09:20	07	7839	16800	15600	1200			
2												
3												
4												
Total:					07m3		16800	15600	1200			
Remarks As per purchase order 150M3 but consumed 78M3 only												

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-avail@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 site