



SL RMC PLANT

READY-MIX CONCRETE

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
	038	28-Apr-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230107003	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15	38245010	18 %	37.00 cbm	3,305.08	cbm	1,22,287.96
	Output CGST @9 %					9 %	11,005.92
	Output SGST @9%					9 %	11,005.92
	Round Off						0.20
Total				37.00 cbm			₹ 1,44,300.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,22,287.96	9%	11,005.92	9%	11,005.92	22,011.84
Total	1,22,287.96		11,005.92		11,005.92	22,011.84

Tax Amount (in words) : **INR Twenty Two Thousand Eleven and Eighty Four paise Only**

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 231905000660
Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Remarks:
20.04.2023

Declaration

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

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		Invoice No. 019	Dated 17-Apr-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. 20230107003	Mode/Terms of Payment Other Reference(s)
		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

Amount Chargeable (in words)

INR Twenty Seven Thousand Three Hundred Only

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

Remarks:
14.04.2023

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

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

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 Altrium LB purpose.
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	SL RMC PLANT	Slab no.:	
Requisition nos.:	20230105034	A. Estimated quantity:	70M3
PO nos.:	20230107003	B. Requisition quantity:	70M3
Sign of Security:	Sign of Admin	C. Actual quantity poured	37M3
	Sign of Project Manager	D. Difference (C-A)	33M3

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 short fall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	20.04.2023	09:10	10:10	10:30	08	1097	19200	19040	160			
2	20.04.2023	09:48	10:50	11:10	08	1099	19200	19360	-			
3	20.04.2023	10:58	11:50	12:10	07	1101	16800	16400	-			
4	20.04.2023	11:18	12:20	12:40	07	1102	16800	16850	-			
5	20.04.2023	13:25	14:25	14:12	07	1103	16800	16850	-			
6												
7												
8												
9												
Total:					37m3		88800	88500	160			

Remarks

As per purchase order 70M3 but consumed 37M3 only

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 atrium lower basement purpose
Project:	Inopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	20230105004	A. Estimated quantity:	70M3
PO nos.:	20230107003	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3
	<i>[Signature]</i>	D. Difference (C-A)	53M3

Details of RMC pour

TMA/Unit Manager G.V.R.C.

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs	7 c stre cube in k
1	14.04.2023	13:40	14:40	15:00	07	8182	16800 ✓	16870	-		
					07m3		16800	16870	-		
Remarks As per purchase order 70M3 but consumed 07M3 only											

Note: 1 Report to be sent on a daily basis to purchase/modification properties con and report audit/amodification properties con. 2 Report must be prepared during pour and not later. 3 Report must be sent within one working Multiple report can be sent for one PO. 5 Weight 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 staff amount on pro-rata basis. 7 Site to calculate shortfall. 8 Maintain original report + weightment slips + pour reports + test reports + photographs at site.