



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 Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	081	26-May-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230127002	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	13.00 cbm	4,152.54	cbm	53,983.02
	Output CGST @9 %					9 %	4,858.47
	Output SGST @9%					9 %	4,858.47
	Round Off						0.04
	Total			13.00 cbm			₹ 63,700.00

Amount Chargeable (in words)

INR Sixty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	53,983.02	9%	4,858.47	9%	4,858.47	9,716.94
Total	53,983.02		4,858.47		4,858.47	9,716.94

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixteen and Ninety Four paise Only**

Remarks:
10.05.2023

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

Deduction of PO

From: ashajyothi . (ashajyothi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Monday, June 5, 2023 at 04:04 PM GMT+5:30

SL RMC

Mr. Srinivas

We received short material against your invoice number :081 dated:26/05/2023 for 410 kg's against our po number:20230127002 dated:27/01/2023.We are deducting amount of Rs.718/- for the same .

Regards,
M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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Internal memo no. 903/35/A Annexure - I

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	south block retaining wall, column, staircase concreting
Project:	Genopolis	Flat / Villa no:	
Supplier:	SL RMC PLANT	Slab no:	
Requisition nos:	20230127002	A. Estimated quantity	110 cum
PO nos:	20230127002	B. Requisition	110 cum
Sign of Security/ Admin	Sign of Project Manager	C. Actual quantity poured	87 cum
		D. Difference (C-A)	23 cum

Details of RMC pour									
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	De No. / Batch no.	Specified wt (@2400 kgs/m3)	Measured weight (kgs)	Short fall in weight in kgs
1	10.05.23	11:41	13:08	13:19	7	29	16,800	16,390	410
2	10.05.23	18:25	19:18	19:29	6	30	14,400	14,130	270
Total					13		31,200	30,520	680

Remarks balance quantity to be used later

Note: 1. Report to be sent on a daily basis to E. purchase@modiprojects.com and E. report. audit@modiprojects.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. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/m3. If the shortfall is more than 50 kgs per load purchase to deduct 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.

PRN NO: 20235511007