



R6 Infra

READY MIX CONCRETE AND BRICKS

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 Buyer	Invoice No.	Dated
	67	27-May-2023
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	20230505010	
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25	38245010	18 %	10.00 cm	3,728.81	cm	37,288.10
	CGST @9%					9 %	3,355.93
	SGST @9%					9 %	3,355.93
	Round Off						0.04
	Total			10.00 cm			₹ 44,000.00



Amount Chargeable (in words)

INR Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	37,288.10	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.10		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eleven and Eighty Six paise Only**

Remarks:
08.05.2023

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

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com GSTIN : 36ABFFR9437A1Z6

Deduction of PO

From: ashajyothi . (ashajyothi@modiproperties.com)

To: r6infra05@gmail.com

Date: Monday, June 5, 2023 at 04:01 PM GMT+5:30

Mr. Mohan

We received short material against your invoice number :67 dated:27/05/2023 for 860 kg's against our po number:20230505010 dated:05/05/2023.We are deducting amount of Rs.1,892/- for the same .

Please Note

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 - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4500 ramp footings works
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230508020	A. Estimated quantity:	10M3
PO nos.:	20230505010	B. Requisition quantity:	10M3
Sign of Security	Sign of Admin	C. Actual quantity poured	10M3
		D. Difference (C-A)	0M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Quantity poured	Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for short fall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1	08.05.2023	11:14	12:14	05m ³	1224	12000	11540	460			
2	08.05.2023	11:28	12:30	05m ³	1225	12000	11600	400			
Total:				10m ³		24000	23140	860			
Remarks As per purchase order ICM3 but consumed 10M3 only											

Note: 1. Report to be sent on a daily basis to purbase@modhroproperties.com and report-1.rmlt@modhropertie.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 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 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.