R6 Infra
READY MIX CONCREATE AND BRICKS

M. CODEX
SCAN ID

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	Invoice No. **76**	Dated **27-May-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230511026**	Other Reference(s)
Buyer **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10**	38245010	18 %	**36.00 cm**	3,220.34	cm	**1,15,932.24**
	CGST @9%				9	%	**10,433.90**
	SGST @9%				9	%	**10,433.90**
	Less : ***Round Off***						**(-)0.04**
	Total			**36.00 cm**			**₹ 1,36,800.00**

SUMMIT SALES LLP
IN WARD
No. 109904
Date 29/5/23
Sign.
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,15,932.24	9%	10,433.90	9%	10,433.90	20,867.80
Total	**1,15,932.24**		**10,433.90**		**10,433.90**	**20,867.80**

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Sixty Seven and Eighty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **231905000854**
Branch & IFS Code : **SAKETH & ICIC0002319**

Remarks:
20.05.2023

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

for R6 Infra
For R6 INFRA,
Authorised Signatory

This is a Computer Generated Invoice

R6 Infra
READY MIX CONCREATE 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	Invoice No. **77**	Dated **27-May-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230511026**	Other Reference(s)
Buyer **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10**	38245010	18 %	**7.00 cm**	3,220.34	cm	**22,542.38**
	CGST @9%				*9*	*%*	**2,028.81**
	SGST @9%				*9*	*%*	**2,028.81**
	Total			**7.00 cm**			**₹ 26,600.00**

SUMMIT SALES LLP
INWARD
No. 109905
Date 29/5/23

Amount Chargeable (in words)
E. & O.E

INR Twenty Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	22,542.38	9%	2,028.81	9%	2,028.81	4,057.62
Total	**22,542.38**		**2,028.81**		**2,028.81**	**4,057.62**

Tax Amount (in words) : **INR Four Thousand Fifty Seven and Sixty Two paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **231905000854**
Branch & IFS Code : **SAKETH & ICIC0002319**

Remarks:
25.05.2023

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

for R6 Infra

For R6 INFRA
Authorised Signatory
Authorised Signature.

This is a Computer Generated Invoice

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4500 ramp footings pcc works
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230511004	A. Estimated quantity:	60M3
PO nos.:	20230511026	B. Requisition quantity:	60M3
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	36M3
Nilaj	Nagamani / APPROVED BY Manju 2023 T.MADHU Project Manager/G.V.R.C.	D. Difference (C-A)	24M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc 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	20.05.2023	14:20	15:20	15:40	06m3	1281	14400	14410	-			
2	20.05.2023	11:50	12:50	13:10	06m3	1279	14400	14420	-			
3	20.05.2023	11:30	12:30	12:55	08m3	1278	19200	19200	-			
4	20.05.2023	09:15	10:15	10:30	08m3	1275	19200	19180	20			
5	20.05.2023	09:45	10:40	11:00	08m3	1276	19200	19210				
Total:					36m3		86410	86420	20			
Remarks	As per purchase order 60M3 but consumed 36M3 only											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@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 + weighment slips + pour reports + test reports -- photographs at sit

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4500 ramp footings pcc works
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230511004	A. Estimated quantity:	60M3
PO nos.:	20230511026	B. Requisition quantity:	60M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3
Niraj	Nagamani	Mayur 2023	D. Difference (C-A)	53M3

APPROVED BY
T.MADHU
Project Manager/G.V.R.C.

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc 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	25.05.2023	15:55	16:50	17:00	07m3	1321	16800	16200	600			
2												
Total:					07m3		16800	16200	600			
Remarks	As per purchase order 60M3 but consumed 07M3 only											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@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 + weighment slips + pour reports + test reports + photographs at sit

Deduction of PO

From: ashajyothi . (ashajyothi@modiproperties.com)

To: r6infra05@gmail.com

Date: Monday, June 5, 2023 at 02:47 PM GMT+5:30

Mr. Mohan

We received short material against your invoice number :76,77 dated:27/05/2023 for 600 kg's against our po number:20230511026 dated:11/05/2023.We are deducting amount of Rs.814/- 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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We build affordable flats & villas in gated communities

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