



R6 Infra

READY MIX CONCRETE AND BRICKS

Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandeya Naga
GSTIN/UIN: 36ABFFR9437A1Z6
State Name : Telangana, Code : 36
E-Mail : r6infra05@gmail.com

Buyer

GV Research Centers Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

68

Dated

27-May-2023

Mode/Terms of Payment

Supplier's Ref.

20230509006

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25	38245010	18 %	7.00 cm	3,728.81	cm	26,101.67
	CGST @9%					9 %	2,349.15
	SGST @9%					9 %	2,349.15
	Round Off						0.03
	Total			7.00 cm			₹ 30,800.00

Amount Chargeable (in words)

INR Thirty Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	26,101.67	9%	2,349.15	9%	2,349.15	4,698.30
Total	26,101.67		2,349.15		2,349.15	4,698.30

Tax Amount (in words) : INR Four Thousand Six Hundred Ninety Eight and Thirty paise Only

Remarks:
12.05.2023

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

Authorised Signature

This is a Computer Generated Invoice

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

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. 69	Dated 27-May-2023
		Mode/Terms of Payment
	Supplier's Ref. 20230509006	Other Reference(s)
	Buyer's Order No.	Dated
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25	38245010	18 %	12.00 cm	3,728.81	cm	44,745.72
	CGST @9%					9 %	4,027.11
	SGST @9%					9 %	4,027.11
	Round Off						0.06
							
	Total			12.00 cm			₹ 52,800.00

Amount Chargeable (in words)

INR Fifty Two Thousand Eight Hundred Only

₹ 52,800.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	44,745.72	9%	4,027.11	9%	4,027.11	8,054.22
Total	44,745.72		4,027.11		4,027.11	8,054.22

Tax Amount (in words) : **INR Eight Thousand Five**

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

Remarks:
18.05.2023

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. : 231905000854

Branch & IFS Code : SAKETH & ICIC0002319

for R6 Infra

For R6 INFRA.

Authorised Signatory

Authorised Signature

This is a Computer Generated Invoice

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

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

Company/ firm:	GV Research Centers Pvt Ltd	Block No.	Atitum block left wall and column works
Project:	Innapolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230508065	A. Estimated quantity:	25M3
PO nos.:	20230509006	B. Requisition quantity:	25M3
Sign of Security	Sign of Admin	C. Actual quantity poured	15M3
Nitid	Requarant	D. Difference (C-A)	10M3

Sl. No	Date	Time of dispatch h from FMC plant	Time of receipt at site	T.M.A. BHU Project Engineer's Signature		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
				Poured	Poured							
1	18.05.2023	10:25	11:20	11:40	06m3	1261	14400	14410	-			
2	18.05.2023	15:46	16:50	17:10	06m3	1267	14400	14420	-			
3	20.05.2023	14:47	15:30	15:50	03m3	1282	7200	7210	-			
Total:					15m3		36000	36040	-			
Remarks	As per purchase order 25M3 but consumed 10 M3 only											

Note: 1. Report to be sent on a daily basis to purchase@modiprojects.com and report-unit@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. 5. 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.

Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		
Project:	Imopolis		
Supplier:	R6 INFRA		
Requisition nos.:	20230508065		
PO nos.:	20230509006		
Sign of Security	Sign of Admin	Sign of Project Manager	
  			
Details of RMC pour			
	Block No.	Attrium block lift wall and column works	
	Flat / Villa no.:		
	Slab no.:		
	A. Estimated quantity:	25M3	
	B. Requisition quantity:	25M3	
	C. Actual quantity poured	07M3	
	D. Difference (C-A)	18M3	

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pouring	Batch No. /	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1	12.05.2023	10:25	11:26	11:45							
2					063	16800	16810	-			
3											
Total						16800	16810				
Remarks	As per purchase order 25M3 but consumed 07M3 only.										

Note: 1. Report to be sent on a daily basis to rajasegundiproperties@gmail.com and report and rajasegundiproperties.com 2. Report must be prepared during pow 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 14.1 to kgs @ 2.40kgs/m³ If the shortfall is more than 50 Kgs per load purchase to debit supplier shall amount on pro-rata basis 7. Note to calculate shortfall 8. Maintain original report + weightment slips + pow reports + test reports + photographs at site