



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/UTIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 GSTIN/UTIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	105	9-Jun-2023
	Supplier's Ref.	Mode/Terms of Payment
	20230405026	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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:
30.05.2023

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

Partner

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Towards ETP, STP & WALLS CONCRETE PURPOSE
Project:	Genopolis	Flat / Villa no.:	ETP, STP
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230405013	A. Estimated quantity:	100cum
PO nos.:	20230405026	B. Requisition quantity:	100cum
Sign of security	Sign of admin manger	sign of project	C. Actual quantity poured 43cum on 06-04-23/11cum on 10-04-23/14cum on 06-05-23/7 cum on 30-05-23 25cum
		D. Difference (C-A)	

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / 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.	30-05-2023	11:09	11:10	12:05	7m ³	304	16800	16620				
2.												
3.												
4.												
Total:		1 nos			7 cum		16800	16620				
Remarks	Balance material order next column											

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 + weightment slips + pour reports + test reports + photographs at site.