



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant

Sy No 719/2 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.

0501

Dated

24-Mar-2023

Mode/Terms of Payment

Supplier's Ref.

20230216004

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	M20	38245010	18 %	95.00 cbm	3,559.32	cbm	3,38,135.40
	Output CGST @9 %					9 %	30,432.19
	Output SGST @9 %					9 %	30,432.19
	Round Off						0.22
	Total			95.00 cbm			₹ 3,99,000.00

Amount Chargeable (in words)

INR Three Lakh Ninety Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,38,135.40	9%	30,432.19	9%	30,432.19	60,864.38
Total	3,38,135.40		30,432.19		30,432.19	60,864.38

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

Remarks:

14.03.2023 to 19.03.2023

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. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana - 500 062.

E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

DELIVERY CHALLAN**R6 Infra**

READY MIX CONCRETE AND BRICKS

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

D.C. No. :

806

Date : 15/03/2023

To,

M/s.

CIV DC Hukapally

Vehicle No. :

TS08UW-7383 - Pakesh

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
8	M-20	20230216004 INWARD Inward No: 3008 Dt: 15/03/23 MRN No: Dt: Received By: Bipul Nath Sign: [Signature] Valley Discovery Center Pvt. Ltd.	8M ³	40M ³	proof

Receiver's Signature

For **R6 Infra**[Signature]
Authorised Signatory

DELIVERY CHALLAN



R6 Infra
READY MIX CONCRETE AND BRICKS

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

D.C. No. : 805

Date : 15/03/2023

To,

M/s.

GIV DC Harkapally.

Vehicle No. :

H08VV 7381 — sam599.

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
04	m20	20230216004 INWARD Inward No: 3007 Dt: 15/03/23 MRN No: Dt: Received By: Paipul Nath Sign: [Signature] Genome Valley Discovery Center Pvt. Ltd	8m ³	32m ³	Pymping

Receiver's Signature

For **R6 Infra**

[Signature]
Authorised Signatory

DELIVERY CHALLAN



R6 Infra
READY MIX CONCRETE AND BRICKS

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

D.C. No. : 804

Date : 15/03/2023

To,

M/s.

CIV DC

tharakapally

Vehicle No. :

TS30TH-4848

DEEPAK

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
03	M-20	20230216004	8M ³	24M ³	PV 20230216004

INWARD	
Inward No: 3006	Dt: 15/03/23
MRN No: 3006	Dt:
Received By: Raipul Nath	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra**

Authorised Signatory

DELIVERY CHALLAN



R6 Infra

READY MIX CONCRETE AND BRICKS

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

D.C. No. :

To, 803

M/s.

61 v 21

1 hukapadly

Date : 15/03/2023

Vehicle No. :

TS30 TA. 4488 - chhotu

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
02 502nd	M-20	202302/6004	3 M ³	16 M ³	pu supply

INWARD	
Inward No: 3005	Dt: 15/03/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For R6 Infra

Authorised Signatory



R6 Infra
READY MIX CONCRETE AND BRICKS

DELIVERY CHALLAN

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

D.C. No. : 800

To,

M/s.

GIV DC thurkappa y

Date : 14/03/2023

Vehicle No. :

TS08UG1-7383 - Rakesh

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
02	M-20	20230216004	8 M ³	16 M ³	puerpy
INWARD Inward No: 2099 Dt: 14/3/23 MRN No: 2099 Dt: Received By: Bipul Kuth Sign: [Signature] Genome Valley Discovery Cent Ltd.					
Receiver's Signature			For R6 Infra [Signature] Authorised Signatory		

DELIVERY CHALLAN**R6 Infra**

READY MIX CONCRETE AND BRICKS

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

D.C. No. : 801

Date : 14/03/2023

To,

M/s.

Giv. DC

+ hyokapally

Vehicle No. :

TS08UC1-7381 - sanjay

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
03	M-20	20230216004	8 M ³	24 M ³	pu 20230216004

Receiver's Signature

For **R6 Infra**
Authorised Signatory

DELIVERY CHALLAN



R6 Infra

READY MIX CONCRETE AND BRICKS

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

D.C. No. : 799

Date : 14/03/2023

To,

M/s.

GIV DC 1/4 x 1/4 pally

Vehicle No. :

TS0800 7382 - RSK 540

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	m20	20230216004	8m ³	8m ³	pump 178.

INWARD	
Inward No:	Di:
MRN No: 20078	Di: 14/03/23
Received By:	Sign:
Bipul Nath	[Signature]
Game Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra**

[Signature]
Authorised Signatory

DELIVERY CHALLAN



R6 Infra
READY MIX CONCRETE AND BRICKS

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

D.C. No. :

Date : 15/03/2023

To,

802

Giv DC.

tharakpally

M/s.

Vehicle No. :

T508UC1- 7383- Rakesh

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
01	M-20	20230216004	8M ³	8M ³	pumping

INWARD	
Inward No: 3604	Dt: 15/03/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra**

Authorised Signatory

DELIVERY CHALLAN



R6 Infra

READY MIX CONCRETE AND BRICKS

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

D.C. No. : 838

Date : 19/03/2023

To,

M/s.

SVDC Huda-Kapra Nagar.

Vehicle No. :

H901A 9898 - DIP9K

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
02	M20 Scaff	20230216004	8m ³	16m ³	pyroprod.

INWARD	
Inward No: 3029	Dt: 19/03/23
MRN No:	Dt:
Received By: <i>Pannan</i>	Sign: <i>R</i>
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra**

Pannan
Authorised Signatory

DELIVERY CHALLAN



R6 Infra
READY MIX CONCRETE AND BRICKS

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

D.C. No. : 839

Date : 19/03/2023

To, CIV DE Thurkapally
M/s.

Vehicle No. : TS30 TH 4488 Chhotu

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
03	M.20	20230313022	8M ³	24M ³	pu m pish

INWARD	
Inward No: 3030	Dt: 19/3/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra**

[Signature]
Authorised Signatory



R6 Infra

READY MIX CONCRETE AND BRICKS

DELIVERY CHALLAN

Plot No. 15, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad, Telangana - 500.062.

D.C. No. : 837

To,

M/s.

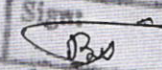
GIVDI

Thyrkapally.

Date : 19/03/2023

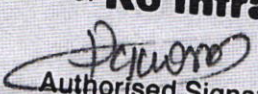
Vehicle No. :

TS080077383 - RAKESH

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M20	INWARD Inward No: 3028 Dt: 19/03/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd.	8m ³	8m ³	74mping.

Receiver's Signature

For **R6 Infra**


Authorised Signatory

14-Mar-2023	799 ✓	8.00 Cum	M-20	20230216004
14-Mar-2023	800 ✓	8.00 Cum	M-20	20230216004
14-Mar-2023	801 ✓	8.00 Cum	M-20	20230216004
15-Mar-2023	802 ✓	8.00 Cum	M-20	20230216004
15-Mar-2023	803 ✓	8.00 Cum	M-20	20230216004
15-Mar-2023	804 ✓	8.00 Cum	M-20	20230216004
15-Mar-2023	805 ✓	8.00 Cum	M-20	20230216004
15-Mar-2023	806 ✓	8.00 Cum	M-20	20230216004
15-Mar-2023	7748	7.00 CM	M-20	20230216004
19-Mar-2023	837 ✓	8.00 Cum	M-20	20230216004
19-Mar-2023	838 ✓	8.00 Cum	M-20	20230216004
19-Mar-2023	839 ✓	8.00 Cum	M-20	20230216004

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	119
Project:	Genopolis	Flat / Villa no.:	Terrace vdf
Supplier:	SL RMC PLANT	Slab no.:	Terrace
Requisition nos.:	196384	A. Estimated quantity:	165cum
PO nos.:	20230216004	B. Requisition quantity:	165cum
Sign of security	Sign of admin manger	C. Actual quantity poured	32cum on 10/03/23, 20cum on 11/02/23, 32cum on 13-03-23, 24cum on 14/03/23, 47cum on 15-03-23
		D. Difference (C-A)	10cum

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.	15-03-23	07:32	07:42	08:07	8m ³	802	19200	19330 ✓				
2.	15-03-23	08:38	08:48	09:36	8m ³	803	19200	19610 ✓				
3.	15-03-23	09:48	09:58	10:41	8m ³	804	19200	19730 ✓				
4.	15-03-23	10:30	10:40	11:22	8m ³	805	19200	19620 ✓				
5.	15-03-23	11:30	11:40	12:22	8m ³	806	19200					
6.	15-03-23	15:10	15:27	16:19	7m ³	7748	16800					
7.												
8.												
9.												
Total:	6 nos				47M ³ ✓		112800	78290				
Remarks	10cum, PO CLOSED											

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	119
Project:	Genopolis	Flat / Villa no.:	Terrace vdf
Supplier:	SI RMC PLANT	Slab no.:	Terrace
Requisition nos.:	196384	A. Estimated quantity:	165cum
PO nos.:	20230216004	B. Requisition quantity:	165cum
Sign of security	Sign of admin manager	C. Actual quantity poured	32cum on 10/03/23, 20cum on 11/02/23, 32cum on 13-03-23
		D. Difference (C-A)	81cum

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/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.	13-03-23	07:22	07:30	07:49	8m3	791	19200	19160 ✓				
2.	13-03-23	07:32	07:42	08:06	8m3	792	19200	19670 ✓				
3.	13-03-23	09:15	09:25	09:56	8m3	793	19200	19550 ✓				
4.	13-03-23	09:45	09:55	10:32	8m3	794	19200	19620 ✓				
5.												
6.												
7.												
8.												
9.												
Total:	4 nos				32M3 ✓		76,800	78,000 ✓				
Remarks	81cum will be used next											

Note: 1. Report to be sent on a daily basis to gm@discoverylmd.com and report a daily modification on 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 @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to deliver supplier should amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	119
Project:	Genopolis	Flat / Villa no.:	Terrace vdf
Supplier:	SL RMC PLANT	Slab no.:	Terrace
Requisition nos.:	196384	A. Estimated quantity:	165cum
PO nos.:	20230216004	B. Requisition quantity:	165cum
Sign of security	Sign of admin manger	C. Actual quantity poured	32cum on 10/03/23, 20cum on 11/02/23, 32cum on 13-03-23, 24cum on 14/03/23
		D. Difference (C-A)	57cum

13/3/23

MEN No - 20230317036

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.	14-03-23	14:20	14:30	15:04	8m ³	799	19200	19570				
2.	14-03-23	14:45	14:55	15:21	8m ³	800	19200	19400				
3.	14-03-23	17:22	17:32	17:56	8m ³	801	19200	19650				
4.												
5.												
6.												
7.												
8.												
9.												
Total:	3 nos				24M ³		57600	58620				
Remarks	57cum will be used next											

Note: 1. Report to be sent on a daily basis to purchase@genopolis.com and report audit/ monitoring/ genopolis.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 @ 2,400kgs/ m³. If the shortfall is more than 50 kgs per load purchase to do a sign that shortfall amount on pro-forma basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.