



State Name : Telangana, Code : 36

Terms of Delivery

Authorised Signatory

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



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 Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/ UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	018	17-Apr-2023
	Supplier's Ref.	Mode/Terms of Payment
	20230313042	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	M25 P	38245010	18 %	75.00 cbm	3,898.31	cbm	2,92,373.25
	Output CGST @9 %					9 %	26,313.59
	Output SGST @9%					9 %	26,313.59
	Less : Round Off						(-)0.43
Total				75.00 cbm			₹ 3,45,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,92,373.25	9%	26,313.59	9%	26,313.59	52,627.18
Total	2,92,373.25		26,313.59		26,313.59	52,627.18

Tax Amount (in words) : **INR Fifty Two Thousand Six Hundred Twenty Seven and Eighteen paise Only**

Remarks:
01.04.2023

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

deductio of PO.

From: ashajyothi . (ashajyothi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Thursday, June 15, 2023 at 03:59 PM GMT+5:30

Mr. Srinivas

We received short material against your invoice number :0520,018 dated:26/05/2023 for 1750 kg's against our po number:20230313042 dated:13/03/2023.We are deducting amount of Rs.2875/- for the same .

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.:	3600 plinth beam
Project:	Imopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230310025	A. Estimated quantity:	150M3
PO nos.:	20230313042	B. Requisition quantity:	150M3
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3
	Sign of Project Manager	D. Difference (C-A)	143M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of completion of RMC	Quantity	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	26.03.2023	10:56	11:56	12:20	07	7904	16800	16000	400			
Total:					07m ³		16800	16000	400			
Remarks	As per purchase order 150M3 but consumed 07M3 only											

Note 1 Report to be sent on a daily basis to purchase 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 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

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	3600 plinth beam
Project:	Imopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230310025	A. Estimated quantity:	150M3
PO nos.:	20230313042	B. Requisition quantity:	150M3
Sign of Security	Sign of Admin	C. Actual quantity poured	75M3
	Sign of Project Manager	D. Difference (C-A)	75M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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	01.04.2023	12:20	13:20	13:40	08	926	19200	19270	-			
2	01.04.2023	12:14	13:14	13:35	07	7996	16800	16850	-			
3	01.04.2023	12:35	13:20	13:45	08	927	19200	19400	-			
4	01.04.2023	13:00	13:50	14:10	08	928	19200	19380	-			
5	01.04.2023	11:25	12:25	12:55	07	7994	16800	16710	90			
6	01.04.2023	14:31	15:30	16:00	07	7998	16800	16970	-			
7	01.04.2023	15:19	16:19	16:30	07	7999	16800	16510	290			
8	01.04.2023	15:29	16:29	17:00	07	8000	16800	15050	1350			
9	01.04.2023	16:20	17:15	17:35	08	930	19200	19410	-			
10	01.04.2023	17:10	18:10	18:25	08	931	19200	19310	-			
Total					75m3		180000	178860	1730			