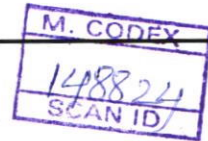




R6 Infra

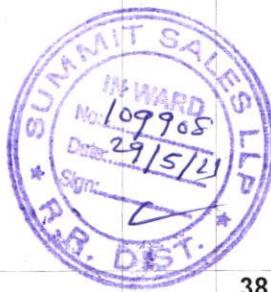
READY MIX CONCRETE AND BRICKS



Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UIN: 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/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No. 80 Supplier's Ref. 20230424015 Buyer's Order No. Terms of Delivery	Dated 27-May-2023 Mode/Terms of Payment Other Reference(s) Dated
--	---	---

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	38.00 cm	4,152.54	cm	1,57,796.52
	CGST @9%					9 %	14,201.69
	SGST @9%					9 %	14,201.69
	Round Off						0.10
Total				38.00 cm	₹ 1,86,200.00		



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

INR One Lakh Eighty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,57,796.52	9%	14,201.69	9%	14,201.69	28,403.38
Total	1,57,796.52		14,201.69		14,201.69	28,403.38

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

Remarks:
14.05.2023

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 Markandeya Naga GSTIN/UIN: 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/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	79	27-May-2023
	Supplier's Ref.	Other Reference(s)
	20230424015	
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	13.00 cm	4,152.54	cm	53,983.02
CGST @9%							9 %
SGST @9%							9 %
Round Off							0.04
Total				13.00 cm	₹ 63,700.00		

Amount Chargeable (in words)

INR Sixty Three Thousand Seven 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	53,983.02	9%	4,858.47	9%	4,858.47	9,716.94
Total	53,983.02		4,858.47		4,858.47	9,716.94

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixteen and Ninety Four paise Only**

Remarks:
06.05.2023

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

Authorised Signature.

Internal memo no. 903/35/A Annexure - B

Company/ firm:		GV Discovery center Pvt Ltd		RMC pour report								
Project:	Genopolis	Block No:	gvdc									
Supplier:	R6 Infra	Flat / Villa no:										
Requisition nos:	20230424008	Slab no:										
PO nos.:	20230424015	A. Estimated quantity	200 cum									
		B. Requisition	200 cum									
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured									
			198.5 cum									
Details of RMC pour			D. Difference (C-A)	1.5 cum								
			(PO closed)									
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	06.05.23	10:15	11:05	11:15	7	5	16,800	15,740	1,060	✓		
2	06.05.23	12:25	13:23	13:34	6	9	14,400	14,270	130			
			Total		13		31,200	30,010	1,190	✓		
Remarks		po closed										

Note: 1. Report to be sent on a daily basis to E wehase@modiproperties.com and E 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. 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.

200m - 236 received
Bill Required from supplier

MRB no :- 80730507003

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	South block retaining walls
Project:	Genopolis	Flat / Villa no.:	-
Supplier:	R6 Infra	Slab no.:	-
Requisition nos.:	20230424008	A. Estimated quantity:	200cub meter
PO nos.:	20230424015	B. Requisition quantity:	200cub meter
Sign of security	Sign of admin sign of project manger	C. Actual quantity poured	40cum on 27-04-23/38cum on 14-05-23
		D. Difference (C-A)	122 cum

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.	14-05-23	08:40	08:50	09:38	8m3	1236	19200	18500				
2.	14-05-23	10:45	10:55	11:47	8m3	1237	19200	18390				
3.	14-05-23	13:10	13:50	14:37	6m3	1238	14400	13470				
4.	14-05-23	14:30	14:40	15:34	8m3	1239	19200	18290				
5.	14-05-23	16:10	16:30	17:10	8m3	1240	19200	18670				
6.												
7.												
Total:	5 nos				38m3		91,200	87320				
Remarks	Balance quantity used for next column											

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

Deduction of PO

From: ashajyothi . (ashajyothi@modiproperties.com)

To: r6infra05@gmail.com

Date: Thursday, June 15, 2023 at 04:17 PM GMT+5:30

Mr. Mohan

We received short material against your invoice number :80,79 dated:27/05/2023 for 1600 kg's against our po number:20230424015 dated:25/04/2023.We are deducting amount of Rs.1,855/- 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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