



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.	Dated
	027	22-Apr-2023
	Supplier's Ref.	Other Reference(s)
	20221227006	
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M35	38245010	18 %	6.00 cbm	4,152.54	cbm	24,915.24
	Output CGST @9 %					9 %	2,242.37
	Output SGST @9 %					9 %	2,242.37
	Round Off						0.02
Total				6.00 cbm			₹ 29,400.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	24,915.24	9%	2,242.37	9%	2,242.37	4,484.74
Total	24,915.24		2,242.37		2,242.37	4,484.74

Tax Amount (in words) : INR Four Thousand Four Hundred Eighty Four and Seventy Four paise Only

Remarks:
17.04.2023

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



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UID: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. 039	Dated 28-Apr-2023
Buyer G V Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor, Sohan Mansion MG Road Secundrabad GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. 20221227006	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M35	38245010	18 %	8.00 cbm	4,152.54	cbm	33,220.32
	Output CGST @9 %					9 %	2,989.83
	Output SGST @9%					9 %	2,989.83
	Round Off						0.02
Total				8.00 cbm			₹ 39,200.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Two 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	33,220.32	9%	2,989.83	9%	2,989.83	5,979.66
Total	33,220.32		2,989.83		2,989.83	5,979.66

Tax Amount (in words) : INR Five Thousand Nine Hundred Seventy Nine and Sixty Six paise Only

Remarks:
05.04.2023

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

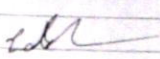
Authorised Signatory

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

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Towards central lobby
Project:	Genopolis	Flat / Villa no.:	
Supplier:	SL RMC Plant	Slab no.:	4
Requisition nos.:	196322	A. Estimated quantity:	80cum
PO nos.:	20221227006	B. Requisition quantity:	80cum
Sign of security	Sign of admin manger	C. Actual quantity poured	67 cum received on 31-12-22 8cum on 05-04-23
		D. Difference (C-A)	5cum

Details of RMC pour

MRN no :- 20230405011

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.	05-04-2023	11:48	15:40	16:33	8M3	969	19200	18790 ✓				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
Total:	1 nos				8M3 ✓		19200	18790 ✓				
Remarks	5cum will be used next											

Note: 1. Report to be sent on a daily basis to purchase@azamodiproperties.com and report@azamodiproperties.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 30 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment 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.:	
Project:	Genopolis	Flat / Villa no.:	4
Supplier:	SL RMC PLANT	Slab no.:	
Requisition nos.:	196322	A. Estimated quantity:	80cum
PO nos.:	20221227006	B. Requisition quantity:	80cum
Sign of security	Sign of admin manger	C. Actual quantity poured	67 cum on 31/12/23 8cum on 05/04/23 6cum on 17/04/23
		D. Difference (C-A)	po closed (1 cum extra)

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.	17-04-2023	07:00	07:30	08:02	6m3	8220	14400	14420				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
Total:		1 nos			6M3		14400	14420				
Remarks	Po closed											

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