



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
	0523	31-Mar-2023
	Supplier's Ref.	Other Reference(s)
	20230213006	
Terms of Delivery	Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	7.00 cbm	3,728.81	cbm	26,101.67
	Output CGST @9 %					9 %	2,349.15
	Output SGST @9 %					9 %	2,349.15
	Round Off						0.03
Total				7.00 cbm	₹ 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:
25.03.2023

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

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

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	South block footing
Project:	Genopolis	Flat / Villa no:	
Supplier:	SL RMC Plant	Slab no:	
Requisition nos:	196375	A. Estimated quantity:	240 cum
PO nos.:	20230213006	B. Requisition	240 cum
Sign of Security	Sign of Admin	C. Actual quantity pour	235 cum
		D. Difference (C-A)	5 cum

28/3/2025

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/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	11.03.23	11:30	12:29	12:40	6	7687	14,400	14,120	280			
2	23.03.23	11:30	12:30	12:40	8	865	19,200	19,060	140			
3	23.03.23	11:50	12:33	12:43	8	866	19,200	19,100	100			
4	23.03.23	11:41	12:38	12:50	7	7859	16,800	15,740	1,060			
5	23.03.23	11:55	12:58	1:08	7	7860	16,800	15,660	1,140			
6	23.03.23	14:00	14:43	14:55	7	7861	16,800	16,060	740			
7	23.03.23	15:21	16:06	16:15	7	7862	16,800	16,330	470			
Total					50		1,20,000	1,16,070	3930			

Remarks PO closed

Note: 1. Report to be sent on a daily basis to purchase@modinproperties.com and report-audit@modinproperties.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.

MPN No: 20230324026