



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.

40

Dated

5-May-2023

Mode/Terms of Payment

Supplier's Ref.

20230424015

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	M-30	38245010	18 %	26.00 cm	4,152.54	cm	1,07,966.04
	CGST @9%					9 %	9,716.94
	SGST @9%					9 %	9,716.94
	Round Off						0.08
	Total			26.00 cm			₹ 1,27,400.00

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,07,966.04	9%	9,716.94	9%	9,716.94	19,433.88
Total	1,07,966.04		9,716.94		9,716.94	19,433.88

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

Remarks:
01.05.2023 TO 03.05.2023

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,

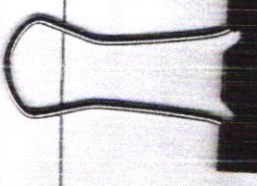
Authorised Signatory
Partner.

This is a Computer Generated Invoice

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

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6



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

MRN No: 20230504019

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	north block column 1, lift wall
Project:	Genopolis	Flat / Villa no:	
Supplier:	R6 Infra	Slab no:	
Requisition nos:	20230424008	A. Estimated quantity:	200 cum
Requisition nos:	20230424015	B. Requisition quantity:	200 cum
Signature of Security Admin	Sign of Project Manager	C. Actual quantity poured	145.5+ (40 cum used by gvdc on 27.04.23)=185.5 cum
Signature of Security Admin		D. Difference (C-A)	54.5-40 cum=14.5 cum

Tails of RMC pour

No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	27.04.23	19:37	20:16	20:28	8	1166	19,200		-			
2	27.04.23	21:17	22:02	22:13	8	1167	19,200		-			
3	29.04.23	12:10	12:49	13:00	6	1170	14,400	13,570	830			
4	30.04.23	7:50	8:52	9:05	7	8428	16,800		-			
5	30.04.23	9:50	10:47	10:58	7	8430	16,800	16,750	50			
6	30.04.23	10:06	11:10	11:21	7	8431	16,800	16,450	350			
7	30.04.23	11:45	12:47	12:58	7	8434	16,800	16,590	210			
8	30.04.23	14:50	16:11	16:22	7	8438	16,800	16,540	260			
9	30.04.23	16:50	17:36	17:48	3	8442	7,200	6,800	400			
10	01.05.23	12:25	13:45	13:56	8	1190	19,200	19,820	-620			
11	03.05.23	10:30	11:29	11:40	8	1196	19,200	19,040	160			
12	03.05.23	13:10	13:52	14:05	6	1199	14,400	14,070	330			
13	03.05.23	15:25	16:13	16:25	4	1200	9,600	9,550	50			
Total					86		2,06,400	1,49,180	2,020			

balance quantity will be used later

1. Report to be sent on a daily basis to purchase@unadiproperties.com and report-audit@unadiproperties.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 base 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 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 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

MRD no: 20230514001

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.	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 pur chase@modiproperties.com and 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 + weighment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	gvc
Project:	Genopolis	Flat / Villa no:	
Supplier:	R6 Infra	Slab no:	
Requisition nos:	20230424008	A. Estimated quantity	200 cum
PO nos.:	20230424015	B. Requisition	200 cum
Sign of Security	Sign of Admin	C. Actual quantity pour	198.5 cum
Sign of Project Manager			

Details of RMC pour									
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs
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									
no closed									

MRB no: 80230504003
(PO closed)

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