



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No719/2 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
	0439	28-Feb-2023
	Supplier's Ref.	Mode/Terms of Payment
	20230130006	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	M30	38245010	18 %	24.00 cbm	4,152.54	cbm	99,660.96
						9 %	8,969.49
						9 %	8,969.49
							0.06
				Total	24.00 cbm		₹ 1,17,600.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	99,660.96	9%	8,969.49	9%	8,969.49	17,938.98
Total	99,660.96		8,969.49		8,969.49	17,938.98

Tax Amount (in words) : INR Seventeen Thousand Nine Hundred Thirty Eight and Ninety Eight paise Only

Remarks:
26.02.2023

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

DELIVERY CHALLAN



R6 Infra

READY MIX CONCRETE AND BRICKS

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

D.C. No. :

To,

M/s.

Date : 26/02/2021

Vehicle No. :

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
01	M20	20230130006	8m3	8m3	744000/-

INWARD	
Inward No: 552	Dt: 26-2-23
MRN No:	Dt:
Received By: Suraj	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For R6 Infra

Authorised Signatory



R6 Infra

READY MIX CONCRETE AND BRICKS

DELIVERY CHALLAN

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

D.C. No. : 703

To,

M/s.

Giv DC. Hymakapally

Date : 26/2/2023

Vehicle No. :

T508067 7381 - Dilip

S.No. Grade

PARTICULARS

Qty.

Cum.

Value

62 M³⁰

20230130006

8 M³

16 M³

PU^{ing}

INWARD

Inward No: 553 Dt: 26-02-23

MRN No. Dt:

Received By: Sign:

Suraj

[Signature]

Genome Valley Discovery Center Pvt. Ltd.

Receiver's Signature

For R6 Infra

Authorised Signatory



R6 Infra

READY MIX CONCRETE AND BRICKS

DELIVERY CHALLAN

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

D.C. No. : 706

To,

M/s.

CIV. DC. Husekarpally

Date : 26/2/2023

Vehicle No. :

T530 TA-4848 DEEPAK

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
3	M-30	20230130006	8M3	24M3	purif
Receiver's Signature INWARD Inward No: 554 Dt: 26-2-23 MRN No: LIT Received By: Suraj Sign: [Signature] Genome Valley Discovery Center Pvt. Ltd.					
For R6 Infra [Signature] Authorised Signatory					

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

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	Retaining wall and lift wall concreting
Project:	Genopolis	Flat / Villa no:	
Supplier:	SL RMC Plant	Slab no:	
Requisition nos:	196368	A. Estimated quantity:	175 cum
PO nos:	20230130006	B. Requisition quantity:	175 cum
Sign of Security	Sign of Admin	C. Actual quantity poured	106 cum
		D. Difference (C-A)	69 cum

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/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	26.02.23	8:56	9:57	9:59	8 ✓	701 ✓	19,200	19,120	-80 ✓			
2	26.02.23	12:05	12:54	12:59	8 ✓	703 ✓	19,200	19,010	-190 ✓			
3	26.02.23	16:06	16:10	16:15	8 ✓	706 ✓	19,200	19,330	130 ✓			
4	03.03.23	16:40	17:23	17:30	6	741	14,400	14,270	-130			
5	03.03.23	17:30	18:07	18:10	6	742	14,400	13,940	-460			
6	03.03.23	20:38	21:18	21:20	6	743	14,400	13,910	-490			
7	03.03.23	22:18	22:18	22:25	2	744	4,800	4,470	-330			
8	06.03.23	9:43	10:27	10:30	8	756	19,200	19,180	-20			
9	06.03.23	12:53	13:30	13:35	8	758	19,200	19,230	30			
10	06.03.23	15:27	16:21	16:25	6	760	14,400	14,130	-270			
11	07.03.23	10:16	10:51	10:55	8	761	19,200	18,960	-240			
12	07.03.23	13:17	14:14	14:20	7	7637	16,800	16,010	-790			
Total					81		1,94,400	1,91,560	-2840			

Remarks

Balance qty will be order later.

Note: 1. Report to be sent on a daily basis to p.urchases@medinproperties.com and t.report-audit@medinproperties.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.

MRN No - 20230316011