



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
	044	29-Apr-2023
	Supplier's Ref.	Other Reference(s)
	20230130006	Dated
Buyer's Order No.		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	21.00 cbm	4,152.54	cbm	87,203.34
						9 %	7,848.30
						9 %	7,848.30
							0.06
				Output CGST @9 %			
				Output SGST @9%			
				Round Off			
Total				21.00 cbm			₹ 1,02,900.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	87,203.34	9%	7,848.30	9%	7,848.30	15,696.60
Total	87,203.34		7,848.30		7,848.30	15,696.60

Tax Amount (in words) : INR Fifteen Thousand Six Hundred Ninety Six and Sixty paise Only

Remarks:

19.04.2023

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

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. : 1084

Date : 14/04/2022

To,

M/s.

Givone

Thudkappally.

Vehicle No. :

TS08UL 7381 — Ramesh

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	m ³	20230130006	8m ³	8m ³	dumping

INWARD	
Inward No: 5057	Dt: 19-4-23
MRN No:	Dt:
Received By: <i>Suraj</i>	Sign: <i>S</i>
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra***Ramesh*
Authorised Signatory



R6 Infra

READY MIX CONCRETE AND BRICKS

DELIVERY CHALLAN

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

Date: 19/09/2022

D.C. No.: 1088

To: GIV DC

M/s. Tharxapally

Vehicle No.: +50800

7383 - washing

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
02	M30	20230130006	8m ³	16m ³	pumping

INWARD	
Inward No: 5058	Dt: 19-4-23
MRN No:	Dt:
Received By: Suraj	Sign: L
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra**

Authorised Signatory

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. : 1092

Date : 19/04/2023

To,

M/s.

GIV DC Hya Kapally.

Vehicle No. :

5304A 5505 - chhoty

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
03	m30	20 230/30006	5m ³	21m ³	pymping.

INWARD	
Inward No: 5059	Dt: 19-4-23
MRN No:	Dt:
Received By: <i>Swati</i>	Sign: <i>S</i>
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **R6 Infra**

Authorised Signatory

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

RMC pour report

Company/ firm:	GV Discovery center Pvt Ltd	Block No:	South block columns
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 pour	168 cum
		D. Difference (C-A)	7 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)	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	19.04.23	7:41	8:18	8:30	8	1084	19,200	17,290	1,910	✓		
2	19.04.23	10:05	10:54	11:05	8	1088	19,200	18,420	780	✓		
3	19.04.23	13:30	14:16	14:28	5	1092	12,000	11,680	320	✓		
			Total		21		50,400	47,390	3,010	✓		

Remarks

PO closed.

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

Dis of
This pour report was RKN.
No. 20230419001
20230419012
20230419047

Deduction of PO

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Tuesday, June 20, 2023 at 03:21 PM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :044 dated:29/04/2023, for 3,010kg's against our po number:20230130006 dated:30/01/2023.We are deducting amount of Rs.5268/- for the same .

Please Note

Regards,



N .Vanajakshi

Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

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