



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpeta (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.

043

Dated

29-Apr-2023

Mode/Terms of Payment

Supplier's Ref.

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 %	16.00 cbm	4,152.54	cbm	66,440.64
	Output CGST @9 %					9 %	5,979.66
	Output SGST @9 %					9 %	5,979.66
	Round Off						0.04
Total				16.00 cbm			₹ 78,400.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
38245010	9%	5,979.66	9%	5,979.66	9%	5,979.66	11,959.32
Total		66,440.64		5,979.66		5,979.66	11,959.32

Tax Amount (in words) : INR Eleven Thousand Nine Hundred Fifty Nine and Thirty Two paise Only

Remarks:

31.03.2023 & 01.04.2023

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

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No.: 7992

Date: 01/04/23

To,

M/s.

GVDC - PINO, 2023-0130 - 006

Vehicle No.:

TSPSUE 7652

Thurthally

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value								
1	M30	Time: 5:39	7m ³	7m ³	PUMP								
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 4006</td><td>Dt: 01-04-23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: P</td></tr></table>						INWARD		Inward No: 4006	Dt: 01-04-23	MRN No:	Dt:	Received By:	Sign: P
INWARD													
Inward No: 4006	Dt: 01-04-23												
MRN No:	Dt:												
Received By:	Sign: P												

Genome Valley Discovery Center Pvt. Ltd.

For **SL RMC PLANT**

Babu

Receiver's Signature

Authorised Signatory



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

Date: 01/02/23

D.C. No.: 7995

To,

M/s.

GVDC

Per No: 2023 - 0130 - 006

Vehicle No.:

TSSUE 8694

Thushikarally

S.No. Grade

PARTICULARS

Qty.

Cum.

Value

1 M30

Timber 11.54

8.17

13.77

pump

INWARD

Inward No: 4007	Dt: 01-04-23
MRN No:	Dt:
Received By: <i>Sunaj</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **SL RMC PLANT**

Baku

Authorised Signatory



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500-062.

D.C. No.:

To,

M/s:

Date: 31/03/23

7982
GVDL

PO NO: 2023-0130-006

Vehicle No.:

TS 08 UE 9893

Thudakapally

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M30	Time: 11:40	3m ³	3m ³	PUMP

INWARD	
Inward No: 4003	Dt: 31/3/23
MRN No:	Dt:
Received By: Rahul	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

For **SL RMC PLANT**

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	Sign of Project Manager		C. Actual quantity poured	147 cum		
				D. Difference (C-A)	28 cum		

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/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	31.03.23	11:37	12:23	12:34	3	7982	7,200	7,330	-130	✓		
2	01.04.23	8:31	9:27	9:36	7	7992	16,800	16,730	70	✓		
3	01.04.23	11:47	12:42	12:53	6	7995	14,400	14,490	-90	✓		
Total					16		38,400	38,550	-150	✓		

Remarks balance quantity will be ordered later

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 + weightment slips + pour reports + test reports + photographs at site.

MRN NO: 20230331035