



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

GV Research Centers Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

110

Dated

21-Jun-2023

Mode/Terms of Payment

Supplier's Ref.

20230609022

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-20	38245010	18 %	38.00 cm	3,559.32	cm	1,35,254.16
	CGST @9%					9 %	12,172.87
	SGST @9%					9 %	12,172.87
	Round Off						0.10
Total				38.00 cm			₹ 1,59,600.00

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,35,254.16	9%	12,172.87	9%	12,172.87	24,345.74
Total	1,35,254.16		12,172.87		12,172.87	24,345.74

Tax Amount (in words) : INR Twenty Four Thousand Three Hundred Forty Five and Seventy Four paise Only

Remarks:
14.06.2023

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

This is a Computer Generated Invoice

For R6 INFR
Authorised Signatory

Partner.

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
RMC pour report

Company/ firm:	GV research center pvt ltd	Block No.:	4545 ramp slab purpose
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	2023608032	A. Estimated quantity:	50M3
PO nos.:	20230609022	B. Requisition quantity:	50M3
Sign of Security	Sign of Admin	C. Actual quantity poured	33M3
	Sign of Project Manger	D. Difference (C-A)	17M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of delivery at site	Quantity	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	14.06.2023	10:20	11:20	11:50	06m3	1563	14400	14450	-			
2	14.06.2023	17:10	18:10	18:30	08m3	1571	19200	19250	-			
3	14.06.2023	14:50	15:50	16:00	08m3	1570	19200	19300	-			
4	14.06.2023	14:25	15:20	15:40	08m3	1569	19200	19400	-			
5	14.06.2023	13:58	14:38	14:58	08m3	1568	19200	19250	-			
Total:					38m3		78240	78645				
Remarks	As per purchase order 50M3 but consumed 33M3 only											

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. 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