



Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandeya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com	Invoice No. 109	Dated 21-Jun-2023
Buyer GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. 20230520029	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	93.00 cm	4,322.03	cm	4,01,948.79
	CGST @9%					9 %	36,175.39
	SGST @9%					9 %	36,175.39
	Round Off						0.43
Total				93.00 cm			₹ 4,74,300.00

Amount Chargeable (in words)

INR Four Lakh Seventy Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	4,01,948.79	9%	36,175.39	9%	36,175.39	72,350.78
Total	4,01,948.79		36,175.39		36,175.39	72,350.78

Tax Amount (in words) : **INR Seventy Two Thousand Three Hundred Fifty and Seventy Eight paise Only**

Remarks:
10.06.2023

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

For R6 INFRA,

Authorised Signatory

This is a Computer Generated Invoice

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

Company/ firm:	GV research center pvt ltd	Block No.:	4500 block footings purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230520022	A. Estimated quantity:	145M3
PO nos.:	20230520029	B. Requisition quantity:	145M3
Sign of Security	Sign of Admin	C. Actual quantity poured	93M3
	Sign of Project Manger	D. Difference (C-A)	52M3

Details of RMC pour

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	10.06.2023	09:30	10:30	10:50	08m3	1493	19200	19470 ✓	-			
2	10.06.2023	09:50	10:45	11:10	08m3	1494	19200	19760 ✓	-			
3	10.06.2023	09:41	10:40	11:00	07m3	446	16800	16740 ✓	60			
4	10.06.2023	09:55	10:50	11:10	07m3	447	16800	17130 ✓				
5	10.06.2023	10:25	11:25	11:45	07m3	449	16800	16950 ✓				
6	10.06.2023	12:05	13:00	13:25	08m3	1495	19200	19290 ✓				
7	10.06.2023	12:25	13:30	13:55	08m3	1496	19200	19490 ✓				
8	10.06.2023	13:10	14:20	14:40	08m3	1497	19200	19330 ✓				
9	10.06.2023	13:30	14:20	14:50	08m3	1498	19200	19510 ✓				
10	10.06.2023	14:15	15:20	15:50	08m3	1500	19200	19190 ✓				
11	10.06.2023	15:20	16:20	16:40	08m3	1501	19200	19680 ✓				
12	10.06.2023	16:29	17:30	17:50	08m3	1503	19200	19590 ✓				

Total:						93m3			223200	✓	226130							
Remarks	As per purchase order 145M3 but consumed 93M3 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. 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 sit