



Tax Invoice

R6 Infra

S S Villas, H No 1-1-50/2/15
Kapra Keesara
Markandaya Naga
GSTIN/UTIN: 36ABFFR9437A1Z6
State Name : Telangana, Code : 36
E-Mail : r6infra05@gmail.com

Buyer**G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor,
Soham Mansion ,MG Road,
Secunderabad-50003
GSTIN/UTIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.**108****Dated****21-Jun-2023****Mode/Terms of Payment****Supplier's Ref.****20230419031****Other Reference(s)****Buyer's Order No.****Dated****Terms of Delivery**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-20	38245010	18 %	213.00 cm	3,559.32	cm	7,58,135.16
	CGST @9%					9 %	68,232.16
	SGST @9%					9 %	68,232.16
	Round Off						0.52
Total				213.00 cm			₹ 8,94,600.00

Amount Chargeable (in words)

INR Eight Lakh Ninety Four 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	7,58,135.16	9%	68,232.16	9%	68,232.16	1,36,464.32
Total	7,58,135.16		68,232.16		68,232.16	1,36,464.32

Tax Amount (in words) : **INR One Lakh Thirty Six Thousand Four Hundred Sixty Four and Thirty Two paise Only**

Remarks:

12.06.2023 to 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

For R6 INFRA,

Authorised Signatory

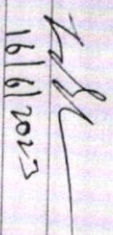
Partner.

This is a Computer Generated Invoice

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Block-119&191, VDF Flooring
Project:	Genopolis	Flat / Villa no.:	cellar
Supplier:	R6 Infra	Slab no.:	-
Requisition nos.:	20230419024	A. Estimated quantity:	480 cub meter
PO nos.:	20230419031	B. Requisition quantity:	480cub meter
Sign of security	Sign of admin manger	C. Actual quantity poured	125 cum on 30-04-23 / 59 cum on 02-05-23/ 41 cum on 03-05-23/ 14 cum on 04-05-23/ 21 cum on 19-05-23/ 12.5 cum on 24-05-23/ 14 cum on 30-04-23/ Total = 213 cum 191 cum on 13-06-23 & 14-06-23 (22 cum extra) Po closed (22 cum extra) PO CLOSED
 16/6/2023		D. Difference (C-A)	

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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.	12-06-23	10:50	10:59	11:57	7m3	532	16,800	16270	✓			
2.	13-06-23	07:05	07:16	07:57	8m3	1544	19,200	19540	✓			
3.	13-06-23	07:25	07:36	08:26	8m3	1545	19,200	19630	✓			
4.	13-06-23	07:40	07:49	08:34	7m3	570	16,800	16210	✓			
5.	13-06-23	07:50	07:59	08:37	7m3	571	16,800	16130	✓			
6.	13-06-23	08:00	08:09	09:02	7m3	572	16,800	16380	✓			
7.	13-06-23	07:50	08:01	08:38	8m3	1546	19,200	18870	✓			
8.	13-06-23	08:55	09:06	09:38	8m3	1548	19,200	18960	✓			
9.	13-06-23	08:12	08:21	09:04	7m3	573	16,800	16230	✓			
10.	13-06-23	08:40	08:51	09:30	8m3	1547	19,200	18840	✓			
11.	13-06-23	08:59	09:08	09:47	7m3	575	16,800	17740	✓			

MRN NO :- 20220519048

2.	13-06-23	16:00	16:09	16:56	7m3	564	16,800	16590	✓				
13.	13-06-23	16:12	16:21	17:07	7m3	565	16,800	16180	✓				
14.	13-06-23	16:30	17:39	17:12	7m3	566	16,800	16260	✓				
15.	13-06-23	17:30	17:39	18:29	7m3	568	16,800	16790	✓				
16.	13-06-23	17:42	17:50	18:39	6m3	569	14,000	14410	✓				
17.	13-06-23	19:39	19:48	20:39	7m3	582	16,800	16360	✓				
18.	13-06-23	19:55	20:04	20:45	7m3	583	16,800	16210	✓				
19.	13-06-23	20:08	20:17	21:14	7m3	584	16,800	16470	✓				
20.	13-06-23	20:21	20:30	21:22	7m3	585	16,800	16360	✓				
21.	13-06-23	20:39	20:47	21:28	6m3	586	16,800	14240	✓				
22.	13-06-23	21:55	22:04	22:41	7m3	587	16,800	16000	✓				
23.	13-06-23	22:08	22:17	22:51	7m3	588	16,800	16610	✓				
24.	13-06-23	21:55	22:06	22:54	8m3	1558	19,200	18040	✓				
25.	13-06-23	22:20	22:31	23:02	8m3	1559	19,200	18850	✓				
26.	13-06-23	23:47	23:56	00:35	7m3	589	16,800	16370	✓				
27.	14-06-23	00:00	00:09	00:45	7m3	590	16,800	16350	✓				
28.	14-06-23	01:22	01:31	02:15	7m3	591	16,800	16140	✓				
29.	14-06-23	01:42	01:51	02:37	7m3	592	16,800	16260	✓				
30.	14-06-23	02:19	02:26	03:19	5m3	593	12,000	11970	✓				
Total:		30nos			213m3	✓	510,400	501260	✓				
Remarks	(22 cum extra) PO CLOSED												

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 + photos at site.