



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		Invoice No. 0496	Dated 24-Mar-2023
G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 20230124005	Mode/Terms of Payment 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	M10	38245010	18 %	10.00 cbm	3,220.34	cbm	32,203.40
	Less : Output CGST @9 % Output SGST @9% Round Off					9 % 9 %	2,898.31 2,898.31 (-)0.02
	Total			10.00 cbm			₹ 38,000.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Thirty Eight Thousand Only

₹ 38,000.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	32,203.40	9%	2,898.31	9%	2,898.31	5,796.62
Total	32,203.40		2,898.31		2,898.31	5,796.62
Tax Amount (in words) : INR Five Thousand and Eight Hundred and Ninety Eight and 31/100 Only						

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six and Sixty Two paise Only**

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Remarks:

16.03.2023

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Annexure - B
RMC pour report

Company: firm:	GV Research Centers Pvt Ltd.	Block No.:	3600 plinth beam purpose
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	20230124005	A. Estimated quantity:	90M3
PO nos.:	20230124005	B. Requisition quantity:	90M3
Sign of Security	Sign of Admin	C. Actual quantity poured	10M3
<i>RA</i>	<i>Abduganiy</i>	D. Difference (C-A)	80M3
Details of RMC pour			

[illegible]

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 P.O. 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 short amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site