



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	Invoice No.	Dated
	79	27-May-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
G V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	20230424015	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	13.00 cm	4,152.54	cm	53,983.02
	CGST @9%					9 %	4,858.47
	SGST @9%					9 %	4,858.47
	Round Off						0.04
	Total			13.00 cm			₹ 63,700.00

Amount Chargeable (in words)

E. & O.E.

INR Sixty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	53,983.02	9%	4,858.47	9%	4,858.47	9,716.94
Total	53,983.02		4,858.47		4,858.47	9,716.94

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixteen and Ninety Four paise Only**

Remarks:
06.05.2023

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

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

Internal memo no: 503.25/A Annexure - B

RMC Pour Report

Company Name	SA Discovery under P&I Ltd	Block No	
Project	Genepolis	Plot V/Vin no	
Supplier	R& Infra	Slab no.	
Requisition nos	20230424008	A Estimated quantity	200 cum
PO nos	20230424015	B Requisition	200 cum
Sign of Security	Sign of Admin	C Actual quantity pour	198.5 cum
	Sign of Project Manager	D Difference (C-A)	1.5 cum

Handwritten signature

MRD no: 20230424002

Details of RMC pour									
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs
1	06.05.23	10.15	11.05	11.15	7	5	16,800	15,740	1,060 ✓
					6	9	14,400	14,270	130
2	06.05.23	12.25	13.23	13.34	13		31,200	30,010	1,190 ✓
Total					13				

Remarks: po closed

Note: 1. Report to be sent on a daily basis to mrda@discovery.com and mrda@mrda.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 @ 2,400 kgs/m³. If the shortfall is more than 50 kgs per used 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.

Reg: deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: r6infra05@gmail.com

Date: Saturday, June 24, 2023 at 03:15 PM GMT+5:30

R6 Infra

Mohan sir,

We recieved short material against your invoice number :79 dated:27/05/2023, for 1,190kg's against our po number:20230424015 dated:25/04/2023.We are deducting amount of Rs.2,083/- for the same .

Please Note

N Vanajakshi

Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

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24/06/23