



Total

86.00 cm

₹ 4,21,400.00
E. & O.E

Amount Chargeable (in words)

INR Four Lakh Twenty One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,57,118.44	9%	32,140.66	9%	32,140.66	64,281.32
Total	3,57,118.44		32,140.66		32,140.66	64,281.32

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

Remarks:

27.04.2023 to 03.05.2023

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 & ICICI0002319

for R6 Infra

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6



READY MIX CONCRETE AND BRICKS

M. CODEX

Student ID

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

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

Invoice No.

39

Dated _____

5-May-2023

Mode/Terms of Payment

Supplier's Ref.

20230424015

Buyer's Order No.

Other Reference(s)

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	86.00 cm	4,152.54	cm	3,57,118.44
						9 %	32,140.66
						9 %	32,140.66
							0.24

Internal memo no. 903/35/A Annexure - B

MRN No: 20230604019

Company/ firm:	GV Discovery center Pvt Ltd	RMC pour report
Project:	Genopolis	Block No:
Supplier:	R6 Infra	Flat / Villa no:
Requisition nos:	20230424008	Slab no:
PO nos:	20230424015	A. Estimated quantity:
Sign of Security	Sign of Admin	B. Requisition quantity:
	Sign of Project Manager	C. Actual quantity poured
Details of RMC pour		D. Difference (C-A)
61.8/2023		54.5-40 cum=14.5 cum

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1	27.04.23	19:37	20:16	20:28	8	1166	19,200					
2	27.04.23	21:17	22:02	22:13	8	1167	19,200					
3	29.04.23	12:10	12:49	13:00	6	1170	14,400	13,570	830			
4	30.04.23	7:50	8:52	9:05	7	8428	16,800					
5	30.04.23	9:50	10:47	10:58	7	8430	16,800					
6	30.04.23	10:06	11:10	11:21	7	8431	16,800	16,750	50			
7	30.04.23	11:45	12:47	12:58	7	8434	16,800	16,590	210			
8	30.04.23	14:50	16:11	16:22	7	8438	16,800	16,540	260			
9	30.04.23	16:50	17:36	17:48	3	8442	7,200	6,800	400			
10	01.05.23	12:25	13:45	13:56	8	1190	19,200	19,820	-620			
11	03.05.23	10:30	11:29	11:40	8	1196	19,200	19,040	160			
12	03.05.23	13:10	13:52	14:05	6	1199	14,400	14,070	330			
13	03.05.23	15:25	16:13	16:25	4	1200	9,600	9,550	50			
Total					86		2,06,400	1,49,180	2,020			

Remarks balance quantity will be used later

Note: 1. Report to be sent on a daily basis to purchase@malproperties.com and report-audit@malproperties.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.

Reg: Deduction of PO .

From: vanajakshi . (vanajakshi@modiproperties.com)

To: r6infra05@gmail.com

Date: Saturday, June 24, 2023 at 03:26 PM GMT+5:30

R6 Infra

Mohan sir,

We recieved short material against your invoice number :39 dated:05/05/2023, for 1,560kg's against our po number:20230424015 dated:24/04/2023.We are deducting amount of Rs.3,185/- for the same .

Please Note

Regards,

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