

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	3600 plinth beam
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230310025	A. Estimated quantity:	150M3
PO nos.:	20230313042	B. Requisition quantity:	150M3
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3
	Sign of Project Manger	D. Difference (C-A)	143M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of M. 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	26.03.2023	10:56	11:56	12:20	07	7904	16800	16000	400		
Total:					07m3		16800	16000	400		
Remarks	As per purchase order 150M3 but consumed 07M3 only										

Note 1. Report to be sent on a daily basis to purchase@modinoproperties.com and report-audit@modinoproperties.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 + weightment slips + pour reports + test reports + photographs at sit



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name: Telangana, Code: 36
E-Mail: slrmcplant@gmail.com
Buyer

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

Invoice No.

041

Dated

29-Apr-2023

Mode/Terms of Payment

Supplier's Ref.

20230313042

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	7.00 cbm	3,898.31	cbm	27,288.17
	Less :						
	Output CGST @9 %					9 %	2,455.94
	Output SGST @9 %					9 %	2,455.94
	Round Off						(-)0.05
	Total			7.00 cbm			₹ 32,200.00

Amount Chargeable (in words)

INR Thirty Two Thousand Two Hundred Only

₹ 32,200.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	27,288.17	9%	2,455.94	9%	2,455.94	4,911.88
Total	27,288.17		2,455.94		2,455.94	4,911.88

Tax Amount (in words) : INR Four Thousand Nine Hundred Eleven and Eighty Eight paise Only

Remarks:

24.04.2023 rev 59800

Declaration

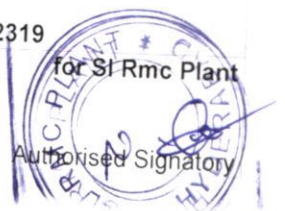
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319



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

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Thursday, June 29, 2023 at 11:21 AM GMT+5:30

SL RMC

Mr.Srinivas

We recieved short material against your invoice number :041 dated:29/04/2023, for 400kg's against our po number:20230313042 dated:13/03/2023.We are deducting amount of Rs.657/- 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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