

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Fire Tanks,ETP
Project:	Genopolis	Flat / Villa no.:	Retaining Walls
Supplier:	SL RMC Plant	Slab no.:	-
Requisition nos.:	196362	A. Estimated quantity:	110 cub meter
PO nos.:	20230127002	B. Requisition quantity:	110 cub meter
Sign of security	Sign of admin manger	C. Actual quantity poured	32cum on 25-02-23/42cum on 07-03-23/13 cum on 10-05-23/23 cum on 29-05-23
		D. Difference (C-A)	PO CLOSED

MPN No: 20230530069

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.	07-03-23	09:05	09:13	10:08	7M3	286	16,800	16870				
2.	07-03-23	10:00	10:08	10:55	7M3	290	16,800	17060				
3.	07-03-23	11:50	11:58	12:40	7m3	292	16,800	16260				
4.	07-03-23	17:02	17:04	17:33	2 m3	296	4,800	4950				
5.												
6.												
Total:		4 nos			23m3		52200	55140				
Remarks	PO CLOSED											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-report-@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. 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 short fall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UN: 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/UN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	
Invoice No. 104	Supplier's Ref: 20230530006	Buyer's Order No.	Terms of Delivery
Dated 9-Jun-2023	Mode/Terms of Payment	Other Reference(s)	Dated

SI	No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	M-30	CGST @9% SGST @9% Round Off	38245010	18 %	23.00 cm	4,152.54	cm	95,508.42
								8,595.76
								8,595.76
								0.06
								₹ 1,12,700.00
								E. & O.E

Amount Chargeable (in words) : INR One Lakh Twelve Thousand Seven Hundred Only

Taxable	Value	Rate	Amount	State Tax	Total
95,508.42	9%	8,595.76	9%	8,595.76	17,191.52
95,508.42					17,191.52
Total					17,191.52

Tax Amount (in words) : INR Seventeen Thousand One Hundred Ninety One and Fifty Two paise Only

Remarks: 29.05.2023 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	

This is a Computer Generated Invoice