



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.

0497

Dated

24-Mar-2023

Mode/Terms of Payment

Supplier's Ref.

20230303022

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	M30	38245010	18 %	16.00 cbm	4,152.54	cbm	66,440.64
	Output CGST @9 %					9 %	5,979.66
	Output SGST @9%					9 %	5,979.66
	Round Off						0.04
Total				16.00 cbm			₹ 78,400.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	66,440.64	9%	5,979.66	9%	5,979.66	11,959.32
Total	66,440.64		5,979.66		5,979.66	11,959.32

Tax Amount (in words) : INR Eleven Thousand Nine Hundred Fifty Nine and Thirty Two paise Only

Remarks:
10.3.2023 bill rev53900

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

for SI Rmc Plant

For R6 INFRA,

Authorised Signatory

Partner.

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

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Attrium slab-6
Project	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	20230303019	A. Estimated quantity:	45M3
PO nos.:	20230303022	B. Requisition quantity:	45M3
Sign of Security	Sign of Admin	C. Actual quantity poured	16M3
	<i>Abgamaia</i>	D. Difference (C-A)	29M3

Signature of Project Manager
16 July 2023
T. MADHU
Project Manager

Details of RMC pour

Sl No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	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	10.03.2023	08:36	09:36	10:00	08 7	19200	19250	-			
2	10.03.2023	13:56	14:56	15:20	08 770	19200	18990	230			
3											
4											
5											
6											
Total:					16m3	38400	20190	230			
Remarks	As per purchase order 45M3 but consumed 16M3 only										

Note: 1. Report to be sent on a daily basis to purchase@innopolisproperties.com and report@innopolisproperties.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 & maintain original error + volumetric error + test reports + photographs at all.