

Tax Invoice

Invoice No. 101

Dated 9-Jun-2023

Mode/Terms of Payment

Other Reference(s)

Dated

Supplier's Ref. 20230522016

Buyer's Order No.

Dated

Terms of Delivery

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

GV Research Centers Pvt. Ltd

5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road

Secunderabad, TELANGANA,500003

GSTIN/UN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI	No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	M-25	CGST @9% SGST @9% Round Off	38245010	18 %	20.00 cm	3,728.81	cm	74,576.20
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Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV reserch center pvt ltd	Block No.:	Attrium lift slab purpose
Project:	innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230522020	A. Estimated quantity:	20M3
PO nos.:	20230522016	B. Requisition quantity:	20M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06M3
Niraj	Sign of Project Manger	D. Difference (C-A)	14M3

Details of RMC pour

Sl. No	Date	Time of dispatc h 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	26.05.2023	18:32	19:30	19:50	06m3	1331	14400	14300	100			
2												
3												
4					06m3		14400	14300	100			
Total:												
Remarks	As per purchase order 20M3 but consumed 06M3 only											

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

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

Company/ firm:	GV research center pvt ltd	Block No.:	Atrium lift purpose
Project:	Innapolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230522020	A. Estimated quantity:	20M3
PO nos.:	20230522016	B. Requisition quantity:	20M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06M3
	<i>Negamaw</i>	D. Difference (C-A)	14M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of T. Quantity	De No. / Project 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	16.06.2023	13:40	14:40	15:00	06m3 1594	14400	14450	-			
Total:					06m3	14400	14450				
Remarks		As per purchase order 20M3 but consumed 06M3 only									

Note: 1. Report to be sent on a daily basis to gm@gvresearchcenter.com and report audit gm@gvresearchcenter.com. 2. Report must be prepared during pour and not later. 3. Report to be sent within one working day. 4. Multiple report can be sent for one P.O. 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 deduct 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.

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

Company/ firm:	GV reserch center pvt ltd	Block No.:	Attrium lift slab purpose
Project:	innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230522020	A. Estimated quantity:	20M3
PO nos.:	20230522016	B. Requisition quantity:	20M3
Sign of Security	Sign of Admin	C. Actual quantity poured	08M3
Niraj	Sign of Project Manager	D. Difference (C-A)	12M3
	APR 2023		

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pouring	Quantity poured	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	30.05.2023	17:30	18:30	18:50	08m3	1364	19200	19100	100			
2												
3												
4					08m3		19200	19100	100			
Total:												
Remarks	As per purchase order 20M3 but consumed 08M3 only											

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