

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	Invoice No. 102 Supplier's Ref. 20230518034 Buyer's Order No.	Dated 9-Jun-2023 Mode/Terms of Payment Other Reference(s) Dated
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	38.00 cm	4,661.02	cm	1,77,118.76
	CGST @9%					9 %	15,940.69
	SGST @9%					9 %	15,940.69
	Round Off						(-)0.14
	Less :						
	Total			38.00 cm			₹ 2,09,000.00

Amount Chargeable (in words)

INR Two Lakh Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,77,118.76	9%	15,940.69	9%	15,940.69	31,881.38
Total	1,77,118.76		15,940.69		15,940.69	31,881.38

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Eighty One and Thirty Eight paise Only**

Remarks:
30.05.2023

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

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

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

Company/ firm:	GV reserch center pvt ltd	Block No.:	3600 duct shear wall purpose
Project:	innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230518025	A. Estimated quantity:	43M3
PO nos.:	20230518034	B. Requisition quantity:	43M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06M3
Niraj	Naganaray	D. Difference (C-A)	37M3
Details of RMC pour		Sign of Project Manager	
		Nayan 2023	

T. MADHU
Project Manager V.R.C.

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	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	16:30	17:30	17:50	06m3	1363	14400	14200	200			
2												
3												
4												
Total:					06m3		14400	14200	200			
Remarks	As per purchase order 43M3 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 + weight 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.:	3600 duct shear wall purpose
Project:	imopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230518025	A. Estimated quantity:	43M3
PO nos.:	20230518034	B. Requisition quantity:	43M3
Sign of Security	Sign of Admin	C. Actual quantity poured	32M3
		D. Difference (C-A)	11M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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	30.05.2023	08.54	09.50	10.10	08m3	1359	19200	18890	310			
2	30.05.2023	09.15	10.15	10.30	08m3	1360	19200	18820	380			
3	30.05.2023	10.15	11.15	11.30	08m3	1361	19200	19000	200			
4	30.05.2023	11.37	12.30	12.50	08m3	1362	19200	19100	100			
Total:					32m3		76800	75810	690	690		

Remarks As per purchase order 43M3 but consumed 32M3 only

Note 1. Report to be sent on a daily basis to purchased materials and report quality/quantity/weight. 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 use PO. 5. Weight all vehicles 6. 6 cube 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.