R6 Infra
READY MIX CONCREATE AND BRICKS

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	Invoice No. **134**	Dated **23-Jun-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230520029**	Other Reference(s)
Buyer **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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-30**	38245010	18 %	**14.00 cm**	4,322.03	cm	**60,508.42**
	CGST @9%				9	%	**5,445.76**
	SGST @9%				9	%	**5,445.76**
	Round Off						**0.06**
	Total			**14.00 cm**			**₹ 71,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	60,508.42	9%	5,445.76	9%	5,445.76	10,891.52
Total	**60,508.42**		**5,445.76**		**5,445.76**	**10,891.52**

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

Remarks:
14.06.2023

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **231905000854**
Branch & IFS Code : **SAKETH & ICIC0002319**

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

for R6 Infra
For R6 INFRA,
Authorised Signatory
Partner.

IN WARD No. 110268
Date: 28/6/23
SALES LLP R.R. DIST.

This is a Computer Generated Invoice

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

GV research center pvt ltd		Block No.:	4500 block footings purpose
Innopolis		Flat / Villa no.:	
R6 Infra		Slab no.:	
20230520022		A. Estimated quantity:	145M3
20230520029		B. Requisition quantity:	145M3
Sign of Admin	Sign of Project Manger	C. Actual quantity poured	14M3
Agamani	Madhu	D. Difference (C-A)	131M3

T. MADHU

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
0:20	11:20	11:50	06m3	1563	14400	14450	-			
9:45	10:40	11:00	08m3	1561	16800	16900	-			
							-			
			14m3		31200	31350				

per purchase order 145M3 but consumed 14M3 only

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. 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 calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit