



R6 Infra

READY MIX CONCRETE 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 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	Invoice No.	Dated
	73	27-May-2023 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230509035	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-30	38245010	18 %	37.00 cm	4,152.54	cm	1,53,643.98
	CGST @9%					9 %	13,827.96
	SGST @9%					9 %	13,827.96
	Round Off						0.10
	Total			37.00 cm			₹ 1,81,300.00



Go Bill
PO: 70M3.
44 Powering Dept.

Amount Chargeable (in words)

INR One Lakh Eighty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,53,643.98	9%	13,827.96	9%	13,827.96	27,655.92
Total	1,53,643.98		13,827.96		13,827.96	27,655.92

Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Fifty Five and Ninety Two paise Only**

Remarks:
11.05.2023

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



R6 Infra

READY MIX CONCRETE AND BRICKS

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandeya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com Buyer GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. 74	Dated 27-May-2023
	Supplier's Ref. 20230509035	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	M-30	38245010	18 %	14.00 cm	4,152.54	cm	58,135.56
	CGST @9%					9 %	5,232.20
	SGST @9%					9 %	5,232.20
	Round Off						0.04
	Total			14.00 cm			₹ 68,600.00



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

INR Sixty Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	58,135.56	9%	5,232.20	9%	5,232.20	10,464.40
Total	58,135.56		5,232.20		5,232.20	10,464.40

Tax Amount (in words) : **INR Ten Thousand Four Hundred Sixty Four and Forty paise Only**

Remarks: 16.05.2023 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



R6 Infra

READY MIX CONCRETE 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 Buyer GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	75	27-May-2023
	Supplier's Ref.	Mode/Terms of Payment
	20230509035	
	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 %	9.00 cm	4,152.54	cm	37,372.86
	CGST @9%					9 %	3,363.56
	SGST @9%					9 %	3,363.56
	Round Off						0.02
	Total			9.00 cm			₹ 44,100.00



Amount Chargeable (in words) **INR Forty Four Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	37,372.86	9%	3,363.56	9%	3,363.56	6,727.12
Total	37,372.86		3,363.56		3,363.56	6,727.12

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Seven and Twelve paise Only**

Remarks:
17.05.2023

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
[Signature]

This is a Computer Generated Invoice

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	3600 column casting works
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230509024	A. Estimated quantity:	70M3
PO nos.:	20230509035	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	C. Actual quantity poured	23M3
N. No.	Reagan	D. Difference (C-A)	43M3

APPROVED BY
Sign of Project Manager
May 2023

T. MADHU
Project Manager/G.V.R.G.

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 R.S.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1	16.05.2023	13:55	14:50	15:00	07m3	1246	16800	16800	-			
2	16.05.2023	09:50	10:50	11:10	07m3	140	16800	16700	100			
3	17.05.2023	13:27	14:30	14:50	03m3	1254	7200	7210	-			
4	17.05.2023	09:05	10:05	10:15	06m3	1251	14400	14410	-			
Total:					23m3		55200	55120	100			

Remarks As per purchase order 70M3 but consumed 43 M3 only

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

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

Company/ firm:	C/V Research Centers Pvt Ltd.	Block No.:	3600 column casting works
Project:	Imopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230509024	A. Estimated quantity:	70M3
PO nos.:	20230509035	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	C. Actual quantity poured	21M3
	Sign of Project Manager	D. Difference (C-A)	49M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of RMC poured	Quantity poured	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	11.05.2023	13:56	14:56	15:20	08m ³	040	19200	19110	90			
2	11.05.2023	15:33	16:30	16:50	08m ³	045	19200	19250	-			
3	11.05.2023	17:10	18:15	18:40	05m ³	047	12000	12040				
Total:					21m ³		51400	50400	90			
Remarks		As per purchase order 70M3 but consumed 21M3 only.										

Note: 1. Report to be sent on a daily basis to purchase department and report should contain slip sheets etc. 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, please have to debit surplus 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.:	3600 column casting purpose
Project:	innopolis	Flat / Villa no.:	
Supplier:	R6 INFRA	Slab no.:	
Requisition nos.:	20230509024	A. Estimated quantity:	70M3
PO nos.:	20230529035	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	C. Actual quantity poured	13M3
Nirej	<i>[Signature]</i>	D. Difference (C-A)	67M3

BY
[Signature]
Project Manger
May 2023
T. S. M. D. S. V. R. S.

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	05.06.2023	10:57	11:50	12:10	08m3	1415	19200	19500	-			
2	05.06.2023	13:27	14:20	14:40	05m3	1419	12000	12010	-			
3												
4												
Total:					13m3		33600	31510				

Remarks As per purchase order 70M3 but consumed 13M3 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. 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 Centers Pvt Ltd.		Block No.:	3600 column casting purpose								
Project:	Innopolis		Flat / Villa no.:									
Supplier:	R6 INFRA		Slab no.:									
Requisition nos.:	20230509024		A. Estimated quantity:	70M3								
PO nos.:	20230509035		B. Requisition quantity:	70M3								
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	16M3								
<i>R</i>	<i>Agamani</i>	<i>mpuy</i>	D. Difference (C-A)	54M3								
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	11.05.2023	11:18	12:18	12:35	08m3	038	19200	19210	-			
2	11.05.2023	10:10	11:10	11:50	08m3	035	19200	19220	-			
Total:					16m3		38400	38430				
Remarks	As per purchase order 70M3 but consumed 16M3 only											

Note: 1. Report to be sent on a daily basis to purchase@imediproperties.com and report-audit@imediproperties.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 + weighment slips + pour reports + test reports + photographs at sit