



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
	136	23-Jun-2023
	Supplier's Ref.	Other Reference(s)
	20230616060	
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 %	24.00 cm	4,152.54	cm	99,660.96
	CGST @9%					9 %	8,969.49
	SGST @9%					9 %	8,969.49
	Round Off						0.06
Total				24.00 cm			₹ 1,17,600.00



Amount Chargeable (in words)

INR One Lakh Seventeen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	99,660.96	9%	8,969.49	9%	8,969.49	17,938.98
Total	99,660.96		8,969.49		8,969.49	17,938.98

Tax Amount (in words) : INR Seventeen Thousand Nine Hundred Thirty Eight and Ninety Eight paise Only

Remarks:
19.06.2023

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
D
Authorised Signatory

This is a Computer Generated Invoice

Partner,

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

Company/ firm:		GV research center pvt ltd		Block No.:		3600 tower crane fitting purpose	
Project:		Innopolis		Flat / Villa no.:			
Supplier:		R6 Infra		Slab no.:			
Requisition nos.:		20230616048		A. Estimated quantity:		30M3	
PO nos.:		20230616060		B. Requisition quantity:		30M3	
Sign of Security		Sign of Admin		C. Actual quantity poured		24M3	
N		Nagawani		D. Difference (C-A)		06M3	

Details of RMC pour				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	
Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	pour	poured																
1	19.06.2023	09:10	10:10	10:30	08m3	1635		19200		19300											
2	19.06.2023	09:35	10:35	10:50	08m3	1636		19200		19500											
3	19.06.2023	09:55	10:55	11:20	08m3	1637		19200		19300											
Total:					24m3			57600		58100											
Remarks				As per purchase order 30M3 but consumed 24M3 only																	

Note: 1. Report to be sent on a daily basis to purchase@innodiproperties.com and report audit@innodiproperties.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 pour have 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