

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

4500 pcc work purpose

Company/ firm:	GV research center pvt ltd	Block No.:	
Project:	Imopolis	Flat / Villa no.:	
Supplier:	R6 Infa	Slab no.:	
Requisition nos.:	20230622016	A. Estimated quantity:	100M3
PO nos.:	20230622020	B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	C. Actual quantity poured	56M3
		D. Difference (C-A)	44M3

Nilej

Signature

T. MADHU G.V.R.C.

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/m
1	23.06.2023	13:50	14:50	15:05	08m3	1675	19200	19440	-	-		
2	23.06.2023	14:05	15:05	15:25	08m3	1676	19200	19360	-	-		
3	23.06.2023	15:05	16:05	16:30	08m3	1677	19200	19300				
4	23.06.2023	16:00	17:00	17:25	08m3	1678	19200	18910				
5	23.06.2023	18:55	19:50	20:25	08m3	1679	19200	19230				
6	23.06.2023	19:50	20:50	21:00	08m3	1680	96000	117520				
Total:					56m3							

Remarks

As per purchase order 100m3 but consumed 56M3 only

Note: 1. Report to be sent on a daily basis to purchase/owned properties, com and report audit @ media properties 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. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kg/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:	GV research center pvt ltd	Block No.:	4500 pcc work purpose
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230622016	A. Estimated quantity:	100M3
PO nos.:	20230622020	B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	C. Actual quantity poured	32M3
		D. Difference (C-A)	68M3

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 da cube t streng in kN/
1	01.07.2023	06:58	07:58	08:15	08m3	1739	19200	19150	50			
2	01.07.2023	07:15	08:20	08:30	08m3	1740	19200	19030	170			
3	01.07.2023	07:36	08:30	08:45	08m3	1741	19200	19110	90			
4	01.07.2023	09:40	10:40	11:00	08m3	1742	19200	18970	-			
5												
6												
Total:					32m3		76800	76260	310			
Remarks	As per purchase order 100m3 consumed 32M3 only											

Note: 1. Report to be sent on a daily basis to gvresearchcenter@gmail.com and report carding imnopolis@gvresearchcenter.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. 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 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

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. 153	Dated 30-Jun-2023
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		Supplier's Ref. 20230622020	Mode/Terms of Payment 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-10	38245010	18 %	42.00 cm	3,220.34 cm	1,35,254.28
	CGST @9%				9 %	12,172.89
	SGST @9%				9 %	12,172.89
	Round Off					(-)0.06
	Total			42.00 cm		₹ 1,59,600.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Six Hundred Only

₹ 1,59,600.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,35,254.28	9%	12,172.89	9%	12,172.89	24,345.78
Total	1,35,254.28		12,172.89		12,172.89	24,345.78

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred and Eighty Nine**

Tax Amount (in words) : INR Twenty Four Thousand Three Hundred Forty Five and Seventy Eight paise Only

Remarks:
26.06.2023

Declaration

We declare

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 ~~for R6~~ ~~Infra~~

Authorised Signatory

Authorised Signature.

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : r6infra05@gmail.com

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

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

4500 rock pcc work purpose

Company firm:	GV research center pvt ltd
Project:	Imnopolis
Supplier:	R6 Infra
Requisition nos.:	20230622016
PO nos.:	20230622020
Sign of Security	Sign of Admin

Block No.:	
Flat / Villa no.:	
Slab no.:	
A. Estimated quantity:	100M3
B. Requisition quantity:	100M3
C. Actual quantity poured:	42M3
D. Difference (C-A)	58M3

Stamp: **SAFARI PROJECT BY T. MADHU V.R.C.**
 Signature: *[Signature]*
 Date: *26/06/2023*

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 d cube strength in kN
1	26.06.2023	13:48	14:30	14:55	07m3	723	16800	16470	-			
2	26.06.2023	14:17	15:20	15:50	07m3	725	16800	16500				
3	26.06.2023	15:28	16:20	16:45	08m3	1703	19200	19630	-			
4	26.06.2023	15:15	16:25	16:55	08m3	1702	19200	19360				
5	26.06.2023	16:28	17:30	17:50	08m3	1705	19200	19100				
6	26.06.2023	15:06	16:00	16:30	04m3	1708	9600	9770				
Total:					42m3		36000	38790	40			
Remarks	As per purchase order 100m3 consumed 42M3 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 + weighment slips + pour reports + test reports + photographs at site