



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

G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor,
Soham Mansion ,MG Road,
Secunderabad-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

0181

Dated

28-Jul-2023

Mode/Terms of Payment

Supplier's Ref.

20230714001

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-25	38245010	18 %	3.00 cm	3,728.81	cm	11,186.43
	CGST @9%					9 %	1,006.78
	SGST @9%					9 %	1,006.78
	Round Off						0.01
Total				3.00 cm			₹ 13,200.00

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	11,186.43	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.43		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : INR Two Thousand Thirteen and Fifty Six paise Only

Remarks:

24.07.2023

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,

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

GSTIN : 36ABFFR9437A1Z6

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

Company/ firm:	GV Discovery center	Block No.:	South side Road work
Project:	Genopolis	Flat / Villa no.:	South side Road work
Supplier:	R6 Infra	Slab no.:	-
Requisition nos.:	20230714002	A. Estimated quantity:	65 cub meter
PO nos.:	20230714001	B. Requisition quantity:	65bcub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			3 cum on 24-07-23
			D. Difference (C-A)

Details of RMC pour

MRA no :- 20230724024

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.	24-07-23	11:31	11:36	12:24	3m3	1211	7200	6770	430			
2.												
3.												
4.												
Total:		1 no			3m3		7200	6770	430			
Remarks												

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.