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. **0187**	Dated **28-Jul-2023** Mode/Terms of Payment
	Supplier's Ref. **20230717041**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**100mm*200mm* 400mm**	38245010	18 %	**350 nos**	20.33	nos	**7,115.50**
2	**150x200x400mm**	38245010	18 %	**400 nos**	28.81	nos	**11,524.00**
							18,639.50
	CGST @9%				9	%	**1,677.56**
	SGST @9%				9	%	**1,677.56**
	Round Off						**0.38**
	Total			**750 nos**			**₹ 21,995.00**

SUMMIT SALES LLP R.R. DIST
IN WARD No. 11466 Date 29/7/23 Sign

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	18,639.50	9%	1,677.56	9%	1,677.56	3,355.12
Total	**18,639.50**		**1,677.56**		**1,677.56**	**3,355.12**

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Five and Twelve paise Only**

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

Remarks:
DC 457 & 458

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

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 -D

Cement Blocks – Weekly Delivery Report

Company/ firm:	GV Discovery centre Pvt Ltd	Requisition nos.:	20230717022	Total PO quantity:	750
Project:	GVDC	PO No.	20230717041	Quantity delivered in earlier period.	750
Block /Flat / Villa no.:	Towards site office purpose	Total material delivered	Yes/ No	Quantity delivered during week:	-
Supplier:	R6 Infra	Close PO:	Yes / No	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	20.07.23	Date	20.07.23	Date	20.07.23

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	18.07.23	04:00	Solid bricks (4"x8"x16")	350	457	675	20230719024
2	19.07.23	05:00	Solid bricks (6"x8"x16")	400	458	676	20230720001
	Total:			750			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Remarks:

Note: 1. Report to be emailed to purchase@modiprperties.com and report- audit@modiproperties.com every Saturday. 2. Maintain original along with delivery challans along with photos at site. 3. Report must have totals calculated. 4. Specify block size and block type (solid / hollow). 5. Total quantity and delivered quantity includes all types of blocks. 6. One running report must be made per PO.