



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 Crescentia Labs GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	0182	28-Jul-2023
	Supplier's Ref.	Other Reference(s)
	20230623013	
	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 %	36.00 cm	4,152.54	cm	1,49,491.44
	CGST @9%					9 %	13,454.23
	SGST @9%					9 %	13,454.23
	Round Off						0.10
	Total			36.00 cm			₹ 1,76,400.00



Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,49,491.44	9%	13,454.23	9%	13,454.23	26,908.46
Total	1,49,491.44		13,454.23		13,454.23	26,908.46

Tax Amount (in words) : **INR Twenty Six Thousand Nine Hundred Eight and Forty Six paise Only**

Remarks:
04.07.2023 to 05.07.2023

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

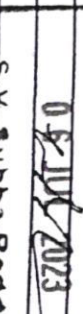
Authorised Signatory

This is a Computer Generated Invoice

Plot No. 15, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : r6infra05@gmail.com

GSTIN : 36ABFFR9437A1Z6

Company/ firm:	Crescentia Labs Pvt. Ltd.		Block No:									
Project:	GV ONE		Flat / Villa no:									
Supplier:	R6 Infa		Slab no:									
Requisition nos:	20230623006		A. Estimated quantity:	South side columns casting								
PO nos:	20230623013		B. Requisition quantity:	85 cum								
Sign of Security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured	85 cum								
Details of RMC pour		<p style="text-align: center;">APPROVED BY  S. Y. Subba Reddy Project Manager 05 JUL 2023</p>										
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of finish of pour	Quantity poured (Cum)	Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall 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	04-07-2023	10:20	10:30	11:23	8m ³	1772	19,200	19,200				
2	05-07-2023	8:51	8:59	9:47	7m ³	899	16,800	16,420	380			
3	04-07-2023	10:12	10:20	11:05	3m ³	902	7,200	7,230	-30			
4	05-07-2023	12:42	12:50	13:43	7m ³	904	16,800	16,840	-40			
5	05-07-2023	5:16	5:26	17:58	8m ³	1778	19,200	19,250	-50			
6	05-07-2023	17:43	17:51	18:42	3m ³	912	7,200	7,120	80			
					Total		86,400	86,060	340			
Remarks		po to be closed										

Note: 1. Report to be sent on a daily basis to purchase@modinproperties.com and report-mudi@modinproperties.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.