

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. 0191 Supplier's Ref. 20230628004 Buyer's Order No.	Dated 29-Jul-2023 Mode/Terms of Payment Other Reference(s) Dated
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	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Eighty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,57,796.66	9%	14,201.70	9%	14,201.70	28,403.40
Total	1,57,796.66		14,201.70		14,201.70	28,403.40

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

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 231905000854
Branch & IFS Code : SAKETH & ICIC0002319

Remarks:

01.07.2023 02.07.2023 & 06.07.2023

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For R6 for R6 Infra

Authorised Signatory
Authorised Signature.

This is a Computer Generated Invoice

Company/ firm:	GV research center pvt ltd	Block No.:	4500 pcc work purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230628002	A. Estimated quantity:	50M3
PO nos.:	20230628004	B. Requisition quantity:	50M3
Sign of Security	Sign of Admin	C. Actual quantity poured	32M3
Nilraj	Madhavan	D. Difference (C-A)	18M3

Details of RMC pour

[illegible]

Note: 1. Report to be sent on a daily basis to purchase@modinproperties.com and report-audit@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 + weighment slips + pour reports + test reports + photographs at site

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

Company/ firm:	GV Research center	Block No.:	Towards 4500 pcc works.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20230628002	A. Estimated quantity:	50M3
PO nos.:	20230628004	B. Requisition quantity:	50M3
Sign of Security	Sign of Admin <i>[Signature]</i>	C. Actual quantity poured	17M3
	Sign of Project Manger <i>[Signature]</i>	D. Difference (C-A)	33M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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	06.07.2023	12:37	13:30	13:50	03m3	927	7200	7100	100			
2	06-07-2023	10:58	11:20	11:50	07m ³	925	16800	16900	-			
3	06-07-2023	10:38	10:50	11:37	07m ³	924	16800	16800	-			
Total:					17m3		40800	40800	100			
Remarks	As per purchase order 50M3 but consumed 17M3 only											

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