



Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com Buyer	Invoice No.	Dated
	0500	24-Mar-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
G V Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	20230213006	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	50.00 cbm	3,728.81	cbm	1,86,440.50
	Output CGST @9 %					9 %	16,779.65
	Output SGST @9%					9 %	16,779.65
	Round Off						0.20
							
	Total			50.00 cbm			₹ 2,20,000.00

Amount Chargeable (in words)

E. & O.E.

INR Two Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,86,440.50	9%	16,779.65	9%	16,779.65	33,559.30
Total	1,86,440.50		16,779.65		16,779.65	33,559.30

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

Remarks:

16.03.2023 to 17.03.2023 GST in amt 249900/- bill changed

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. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no 903/35/A Annexure - B

Company/ firm:		GV Discovery center Pvt Ltd		RMC pour report		South block footing					
Project:		Genopolis		Block No.							
Supplier:		SL RMC Plant		Flat / Villa no.							
Requisition nos:		196375		Slab no.							
PO nos:		20230213006		A. Estimated quantity:		240 cum					
Sign of Security		Sign of Admin		B. Requisition		240 cum					
		Sign of Project Manager		C. Actual quantity pour		235 cum					
Details of RMC pour				D. Difference (C-A)		5 cum					
Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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 strength kN/m ²
1	11.03.23	11:30	12:29	12:40	6	7687	14,400	14,120	280		
2	23.03.23	11:30	12:30	12:40	8	865	19,200	19,060	140		
3	23.03.23	11:50	12:33	12:43	8	866	19,200	19,100	100		
4	23.03.23	11:41	12:38	12:50	7	7859	16,800	15,740	1,060		
5	23.03.23	11:55	12:58	1:08	7	7860	16,800	15,660	1,140		
6	23.03.23	14:00	14:43	14:55	7	7861	16,800	16,060	740		
7	23.03.23	15:21	16:06	16:15	7	7862	16,800	16,330	470		
Remarks		PO closed		Total				1,20,000	1,16,070	3930	

Note: 1. Report to be sent on a daily basis to E. urdha@genopolis.com and E. urdha@genopolis.com. 2. Report must be prepared during pour and not later. 3. Report must be prepared during 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 100 kgs, 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.

MEN No: 202-303224026

Deduction of PO

From: ashajyothi . (ashajyothi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Monday, May 8, 2023 at 02:37 PM GMT+5:30

SL RMC

Mr. Srinivas

We received short material against your invoice number :0500 dated:24/03/2023 for 2940 kg's against our po number:20230213006 dated:14/02/2023.We are deducting amount of Rs.4,620/- for the same .

Please Note

Regards,
M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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