

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

Modi Realty Mallapur LLP

5-4-187/3&4, IInd Floor
Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

0185

Dated _____

28-Jul-2023

Mode/Terms of Payment

Supplier's Ref.

20230726007

Buyer's Order No.

Other Reference(s)

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	M-25	38245010	18 %	5.50 cm	3,728.81 cm	20,508.46
	CGST @9%				9 %	1,845.76
	SGST @9%				9 %	1,845.76
	Round Off					0.02



Total

5.50 cm

₹ 24,200.00

E. & O.E.

Amount Chargeable (in words)

INR Twenty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,508.46	9%	1,845.76	9%	1,845.76	3,691.52
Total	20,508.46		1,845.76		1,845.76	3,691.52

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety One and Fifty Two paise Only**

Remarks:
26.07.2023

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 INFR

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

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

Modi Realty Mallapur LLP

5-4-187/3&4, 11nd Floor

Soham Mansion M.G. Road

Secunderabad, TELANGANA, 500003

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

0194

Dated

29-Jul-2023

Mode/Terms of Payment

Supplier's Ref.

20230726007

Other Reference(s)

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	M-25	38245010	18 %	4.50 cm	3,728.81 cm	16,779.65
	CGST @9%				9 %	1,510.17
	SGST @9%				9 %	1,510.17
	Round Off					0.01
	Total			4.50 cm		₹ 19,800.00

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Only

HSN/SAC.	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	16,779.65	9%	1,510.17	9%	1,510.17	3,020.34
Total	16,779.65		1,510.17		1,510.17	3,020.34

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

Remarks:

28.07.2023

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 ^{for R6 Infra} **INFRA.**

Authorised Signatory

This is a Computer Generated Invoice

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

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	Driveway
Project:	Gulmohar Residency	Flat / Villa no.:	-
Supplier:	R6 INFRA	Slab no.:	Northern Driveway footings&columns work
Requisition nos.:	20230726005	A. Estimated quantity:	20M3(M25)
PO nos.:	20230726007	B. Requisition quantity:	20M3
	Sign of Admin	C. Actual quantity poured	10M3
	Sign of Project Manager	D. Difference (C-A)	10M3

Details of RMC pour

Sl.	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.	26.07.23	12:50	01:00	01:15	5.5	2005	13200	13070	-130			
2.	28.07.23	11:30	11:45	12:05	4.5	2008	10800	10550	-250			
3.												
4.												
5.												
6.												
7.												
8.												
Total:					10		24000	23620	-380			
Remarks	Po not to be closed.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@trishiproperties.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