

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

Company/ firm:	SLK	Block No.:	Footings
Project:	Plot no 24	Flat / Villa no.:	Plot no 24
Supplier:	R6 Infa	Slab no.:	-
Requisition nos.:	20231010001	A. Estimated quantity:	11 cub meter
PO nos.:	20231010001	B. Requisition quantity:	11 cub meter
Sign of Security	Sign of Admin	C. Actual quantity poured	11 cub meter
	Sign of Project Manager	D. Difference (C-A)	cub meter

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight 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.	10-10-2023	05:30	06:40	07:00	8 m ³	2779	19200	19430				
2.	10-10-2023	05:50	07:45	08:30	3 m ³	2780	7200					
3.												
4.												
5.												
6.												
7.												
Remarks												

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



R6 Infra

READY MIX CONCRETE AND BRICKS

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandeya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name: Telangana, Code: 36 E-Mail: r6infra05@gmail.com Buyer		Invoice No. 0399		Dated 31-Oct-2023	
SHARAD KUMAR JAYANTILAL KADAKIA 5-2-223, GOKUL DISTILLERY ROAD SECUNDERABAD, Rangareddy, Telangana, GSTIN/UIN: 36ACBPK9161F1ZN State Name: Telangana, Code: 36		Supplier's Ref. 20231010001		Other Reference(s)	
		Buyer's Order No.		Dated	
		Terms of Delivery			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25	38245010	18 %	11.00 cm	3,728.81	cm	41,016.91
	CGST @9%					9 %	3,691.52
	SGST @9%					9 %	3,691.52
	Round Off						0.05
	Total			11.00 cm			₹ 48,400.00

Amount Chargeable (in words)
INR Forty Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	41,016.91	9%	3,691.52	9%	3,691.52	7,383.04
Total	41,016.91		3,691.52		3,691.52	7,383.04

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Three and Four paise Only**

Remarks:
10.10.2023
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



R6 Infra
READY MIX CONCRETE AND BRICKS

DELIVERY CHALLAN

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

D.C. No. : **27779**

Date : 10/10/2023

To, SSK Diamond Point
M/s. PO-ND - 20231010001

Vehicle No. : HS8800 9982

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
01	5244	_____	3883	3883	3883

4-S. S. Vill
Receiver's Signature

For **R6 Infra**
P. S. S. Vill
Authorised Signatory



DELIVERY CHALLAN

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

D.C. No. : **2780**

Date : 10/10/2023

To, SK Shifamond Point Pono - 20231004012

M/s. _____

Vehicle No. : HS04A 9898

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
02	M25	_____	81m ³	166m ³	For pump

A. Srinivas
Receiver's Signature

For **R6 Infra**
[Signature]
Authorised Signatory

(3)