Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **332**	Dated **11-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2230 to 2247**	Other Reference(s)
Buyer **Modi Housing Pvt Ltd** 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20230220007**	Dated **20-Feb-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**	38245010	**76.00 cum**	3,559.32	cum	**2,70,508.32**
	SGST			*9*	*%*	**24,345.75**
	CGST			*9*	*%*	**24,345.75**
	Round Off					**0.18**
	Total		**76.00 cum**			**Rs 3,19,200.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,70,508.32	9%	24,345.75	9%	24,345.75	48,691.50
Total	**2,70,508.32**		**24,345.75**		**24,345.75**	**48,691.50**

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & UBIN0826162**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 106919
Date: 13/3/23
Sign:
R.R. DIST.

Date	DC NO	V.NO	Quantity	*Rate*	M20 Dump
03/03/2023	2230	5547	**6.00 cum**	*4200.00/cum*	25200.00
03/03/2023	2231	7605	**8.50 cum**	*4200.00/cum*	35700.00
03/03/2023	2232	5541	**6.00 cum**	*4200.00/cum*	25200.00
03/03/2023	2233	5548	**6.00 cum**	*4200.00/cum*	25200.00
03/03/2023	2234	7604	**8.50 cum**	*4200.00/cum*	35700.00
03/03/2023	2235	5547	**6.00 cum**	*4200.00/cum*	25200.00
03/03/2023	2236	5541	**6.00 cum**	*4200.00/cum*	25200.00
03/03/2023	2237	5548	**6.00 cum**	*4200.00/cum*	25200.00
03/03/2023	2238	7605	**8.50 cum**	*4200.00/cum*	35700.00
03/03/2023	2242	5532	**6.00 cum**	*4200.00/cum*	25200.00
03/03/2023	2247	7605	**8.50 cum**	*4200.00/cum*	35700.00
			76.00 cum		319200.00

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

Company/ firm:	MHPL		Block No.:	For 185-196 CC Road Casting Purpose
Project:	SOV-III		Flat / Villa no.:	For 185-196 CC Road Casting Purpose
Supplier:	Cemex Infra		Slab no.:	
Requisition nos.:	185395/20230217003		A. Estimated quantity:	75
PO nos.:	20230220007		B. Requisition quantity:	75
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	76
Sandeep	Harshal		D. Difference (C-A)	-01

Details of RMC pour

Sl. No	Date	Time of disp 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.	03/03/23	17:30	18:00	18:20	06	2230	14,400	14,530				
2.	03/03/23	16:05	16:50	17:05	8.5	2231	20,400	20,760				
3.	03/03/23	18:50	19:15	19:35	06	2232	14,400	14,580				
4.	03/03/23	18:55	19:20	19:40	06	2233	14,400	14,430				
5.	03/03/23	16:15	16:35	16:09	8.5	2234	20,400	20,670				
6.	03/03/23	17:40	17:55	18:15	06	2235	14,400	14,530				
7.	03/03/23	09:50	10:35	10:45	06	2236	14,400	14,490				
8.	03/03/23	11:05	11:30	11:45	06	2237	14,400	14,400				
9.	03/03/23	11:15	11:45	11:55	8.5	2238	20,400	20,750				
10.	03/03/23	17:25	17:50	18:10	06	2242	14,400	14,550				
11.	03/03/23	08:10	08:35	08:55	8.5	2247	20,400	19,750	650kgs	962/-		
12.												
Total:					76 Cum		182,400	183,440	650kgs	962/-		
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 + weighment slips + pour reports + test reports + photographs at site.