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. **334**	Dated **11-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2248 to 2252**	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. **20230220006**	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	**26.50 cum**	3,559.32	cum	**94,321.98**
	SGST			9	%	**8,488.98**
	CGST			9	%	**8,488.98**
	Round Off					**0.06**
	Total		**26.50 cum**			**Rs 1,11,300.00**

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

INR One Lakh Eleven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	94,321.98	9%	8,488.98	9%	8,488.98	16,977.96
Total	**94,321.98**		**8,488.98**		**8,488.98**	**16,977.96**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Seventy Seven and Ninety Six 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

CEMEX INFRA Hyd

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106921
Date: 13/3/23
Sign:

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

Company/ firm:	MHPL SOV	Block No.:	For 168-172 CC Road Casting Purpose
Project:	SOV-III	Flat / Villa no.:	For 168-172 CC Road Casting Purpose
Supplier:	Cemex Infra	Slab no.:	
Requisition nos.:	185396/20230217004	A. Estimated quantity:	30
PO nos.:	20230220006	B. Requisition quantity:	30
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	26.5
			D. Difference (C-A)	3.5

APPROVED BY
1 MAR 2023
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

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	09:30	10:05	10:30	8.5	2248	20,400	20,770				
2.	03/03/23	12:30	13:15	13:25	06	2249	14,400	14,580				
3.	03/03/23	09:40	10:15	10:25	06	2251	14,400	14,500				
4.	03/03/23	18:50	19:20	19:38	06	2252	14,400	14,690				
5.												
6.												
7.												
8.												
Total:					26.5 Cum		63,600	64,540				
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.