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. **331**	Dated **11-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2160 to 2260**	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. **20230104007**	Dated **5-Jan-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	**M15 Pump Ready Mix Concrete**	38245010	**18.00 cum**	3,305.08	cum	**59,491.52**
	SGST			9	%	**5,354.24**
	CGST			9	%	**5,354.24**
	Total		**18.00 cum**			**Rs 70,200.00**

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	59,491.52	9%	5,354.24	9%	5,354.24	10,708.48
Total	**59,491.52**		**5,354.24**		**5,354.24**	**10,708.48**

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eight and Forty Eight 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: 1069/8
Date: 13/3/23
Sign:

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

Company/ firm:	MHPL	Block No.:	For Nala PCC Work purpose
Project:	SOV-III	Flat / Villa no.:	For Nala PCC Work purpose
Supplier:	Cemex Infra	Slab no.:	
Requisition nos.:	185368/20230104001	A. Estimated quantity:	75
PO nos.:	20230104007	B. Requisition quantity:	75
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	66
		D. Difference (C-A)	09

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.	25/01/23	12:50	13:37	13:45	06	1915	14,400	14,860				
2.	25/01/23	13:10	13:53	14:20	06	1916	14,400	14,520				
3.	25/01/23	08:30	09:11	10:20	06	1917	14,400	14,620				
4.	25/01/23	14:30	15:04	15:20	06	1918	14,400	14,440				
5.	25/01/23	15:10	15:42	15:58	06	1919	14,400	14,440				
6.	25/01/23	15:50	16:34	16:50	06	1920	14,400	14,580				
7.	25/01/23	16:10	16:47	17:05	06	1921	14,400	14,780				
8.	25/01/23	17:15	17:46	17:58	06	1922	14,400	14,690				
9.	20/02/23	10:05	10:35	10:55	06	2160	14,400	14,260	140 kgs	191/-		
10.	20/02/23	10:15	10:48	10:55	06	2161	14,400	14,610				
11.	20/02/23	13:45	14:20	14:35	02	2162	4,800	5,100				
12.	04/03/23	11:45	12:20	12:30	04	2260	9,600	10,010				
Total:					66 Cum		158,400 Kgs	146300 Kgs	140 kgs	191/-		
Remarks												