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. **333**	Dated **11-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1001 to 2254**	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. **20230220005**	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	**18.00 cum**	3,559.32	cum	**64,067.76**
	SGST			9	%	**5,766.10**
	CGST			9	%	**5,766.10**
	Round Off					**0.04**
	Total		**18.00 cum**			**Rs 75,600.00**

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

INR Seventy Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	64,067.76	9%	5,766.10	9%	5,766.10	11,532.20
Total	**64,067.76**		**5,766.10**		**5,766.10**	**11,532.20**

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Thirty Two and Twenty 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 R.R. DIST.
IN WARD No. 106920
Date 13/3/23
Sign:

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

Company/ firm:	MHPL SOV	Block No.:	For 19[redacted]3-199 CC Road Casting Purpose
Project:	SOV-III	Flat / Villa no.:	For 19[redacted]3-199 CC Road Casting Purpose
Supplier:	Cemex Infra	Slab no.:	
Requisition nos.:	185397/20230217005	A. Estimated quantity:	20
PO nos.:	20230220005	B. Requisition quantity:	20
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	18
		D. Difference (C-A)	02

APPROVED BY
10 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)	[redacted]	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	06:45	07:15	07:30	06	1001	14,400	14,180		220kgs	325/-		
2.	03/02/23	08:20	08:55	09:10	06	2254	14,400	14,410					
3.	03/02/23	08:30	08:55	09:10	06	2253	14,400	14,350		50kgs	74/-		
4.													
5.													
6.													
7.													
8.													
9.													
Total:					18 Cum		43,200	42,940		270kgs	399/-		
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 lat[redacted]r. 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 mor[redacted] 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.