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. **364**	Dated **30-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2392**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230124006**	Dated **24-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	**M20 Pump Ready Mix Concrete**	38245010	**6.00 cum**	3,559.32	cum	**21,355.92**
	SGST			9	%	**1,922.03**
	CGST			9	%	**1,922.03**
	Round Off					**0.02**
	Total		**6.00 cum**			**Rs 25,200.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
Total	**21,355.92**		**1,922.03**		**1,922.03**	**3,844.06**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and 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

Authorised Signatory

CEMEX INFRA HYD-501301

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 107833
Date: 5/4/23
Sign:

Date	dc no	v.no	Quantity	*Rate*	M20 Dump
24/03/2023	2392	5535	**6.00 cum**	*4200.00/cum*	25200.00

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

Company/ firm:	SOV LLP		Block No.:	V no 199 plinth Beam
Project:	SOV-III		Flat / Villa no.:	V no 199 Plinth Beam
Supplier:	Cemex Infra		Slab no.:	Plinth Beam
Requisition nos.:	212032/20230124004		A. Estimated quantity:	07
PO nos.:	20230124006		B. Requisition quantity:	07
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06
			D. Difference (C-A)	-1

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	24/03/23	08:15	08:55	09:10	06	2392	14,400	14,540				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06		14,400	14,540				
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 sit