

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 Buyer Modi Reality Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No. 336 Delivery Note Supplier's Ref. 2241 to 2250 Buyer's Order No. 20230301009 Despatch Document No. Despatched through Terms of Delivery	Dated 13-Mar-2023 Mode/Terms of Payment Other Reference(s) Dated 2-Mar-2023 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Pump Ready Mix Concrete	38245010	45.00 cum	3,559.32	cum	1,60,169.40
	SGST				9 %	14,415.25
	CGST				9 %	14,415.25
	Round Off					0.10
Total			45.00 cum			Rs 1,89,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,60,169.40	9%	14,415.25	9%	14,415.25	28,830.50
Total	1,60,169.40		14,415.25		14,415.25	28,830.50

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Thirty 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.



This is a Computer Generated Invoice



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

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	Extension drive way slab 0 between H block and club house.
Project:	Gulmohar Residency	Flat / Villa no.:	-
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	209065	A. Estimated quantity:	50M3(M20)
PO nos.:	20230301009	B. Requisition quantity:	50M3
Sign of Security	Sign of Admin	C. Actual quantity poured	45M3
	Sign of Project Manager	D. Difference (C-A)	5M3

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.	3.03.23	12:40	12:45	12:55	8M3	2240	19200	19960	+760			
2.	3.03.23	13:00	13:25	13:45	6M3	2241	14400	14600	+200			
3.	3.03.23	17:53	18:00	18:15	6M3	2243	14400	14540	+140			
4.	3.03.23	13:51	14:15	14:30	6M3	2244	14400	14770	+370			
5.	3.03.23	14:15	14:25	14:35	6M3	2245	14400	14690	+290			
6.	3.03.23	16:32	16:45	17:00	6M3	2246	14400	14710	+310			
7.	3.03.23	13:30	13:45	14:00	7M3	2250	16800	17270	+470			
8.												
9.												
10.												
Total:					45M3		108000	110540	+2540			
Remarks	Po not to be closed.											



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 + weightment slips + pour reports + test reports + photographs at sit