

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                       |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>CEMEX INFRA</b><br>Sy.No 312 Rampally Vill<br>Keesara Mdl, Medchal Dist-501 301<br>Phone No:8367099999<br>GSTIN/UIN: 36AANFC3197R1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : cemexinfra9@gmail.com<br>Buyer<br><b>Modi Reality Pocharam LLP</b><br>5-4-183/3&4, IInd Floor, Soham Mansion , MG Road<br>Sec-Bad 500003<br>GSTIN/UIN : 36ABIFM1836H1Z7<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                       | <b>360</b>            | <b>30-Mar-2023</b>    |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                                                                                                                                                                                                                       | <b>2413 to 2426</b>   |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                       | <b>20230301010</b>    | <b>1-Mar-2023</b>     |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Despatched through    | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Terms of Delivery     |                       |

| SI No. | Description of Goods               | HSN/SAC  | Quantity         | Rate     | per | Amount                |
|--------|------------------------------------|----------|------------------|----------|-----|-----------------------|
| 1      | <b>M25 Pump Ready Mix Concrete</b> | 38245010 | <b>91.00 cum</b> | 3,728.81 | cum | <b>3,39,321.71</b>    |
|        | <b>SGST</b>                        |          |                  | 9 %      |     | <b>30,538.95</b>      |
|        | <b>CGST</b>                        |          |                  | 9 %      |     | <b>30,538.95</b>      |
|        | <b>Round Off</b>                   |          |                  |          |     | <b>0.39</b>           |
| Total  |                                    |          | <b>91.00 cum</b> |          |     | <b>Rs 4,00,400.00</b> |

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

**INR Four Lakh Four Hundred Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 38245010     | 3,39,321.71        | 9%          | 30,538.95        | 9%        | 30,538.95        | 61,077.90        |
| <b>Total</b> | <b>3,39,321.71</b> |             | <b>30,538.95</b> |           | <b>30,538.95</b> | <b>61,077.90</b> |

Tax Amount (in words) : **INR Sixty One Thousand Seventy Seven and Ninety 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



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

|                   |                          |                           |           |
|-------------------|--------------------------|---------------------------|-----------|
| Company/ firm:    | Modi Realty Pocharam LLP | Block No.:                | A - BLOCK |
| Project:          | Nilgiri heights          | Flat / Villa no.:         | A- block  |
| Supplier:         | Cemex infra              | Slab no.:                 | Slab 11   |
| Requisition nos.: | 182439                   | A. Estimated quantity:    | 250 m3    |
| PO nos.:          | 20230301010              | B. Requisition quantity:  | 250 m3    |
| Sign of Security  | Sign of Admin            | C. Actual quantity poured | 118.5 m3  |
|                   |                          | D. Difference (C-A)       | 131.5 m3  |

| 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.      | 28.03.23                                                  | 07:55                           | 08:20                   | 08:25        | 6 cum           | 2413               | 14400                     | 14650                 |                             |                                | -                                 | -                                   |
| 2.      | 28.03.23                                                  | 08:25                           | 08:45                   | 08:50        | 6 cum           | 2414               | 14400                     | 14300                 |                             |                                | -                                 | -                                   |
| 3.      | 28.03.23                                                  | 08:30                           | 09:00                   | 09:05        | 6 cum           | 2415               | 14400                     | 14500                 |                             |                                | -                                 | -                                   |
| 4.      | 28.03.23                                                  | 09:00                           | 09:25                   | 09:30        | 8 cum           | 2416               | 19200                     | 19550                 |                             |                                | -                                 | -                                   |
| 5.      | 28.03.23                                                  | 09:25                           | 09:50                   | 09:55        | 8 cum           | 2417               | 19200                     | 19660                 |                             |                                | -                                 | -                                   |
| 6.      | 28.03.23                                                  | 09:45                           | 10:05                   | 10:10        | 6 cum           | 2418               | 14400                     | 14550                 |                             |                                | -                                 | -                                   |
| 7.      | 28.03.23                                                  | 10:00                           | 10:25                   | 10:30        | 6 cum           | 2419               | 14400                     | 14790                 |                             |                                | -                                 | -                                   |
| 8.      | 28.03.23                                                  | 10:25                           | 10:50                   | 10:55        | 6 cum           | 2420               | 14400                     | 14720                 |                             |                                | -                                 | -                                   |
| 9.      | 28.03.23                                                  | 10:50                           | 11:15                   | 11:20        | 6 cum           | 2421               | 14400                     | 14680                 |                             |                                | -                                 | -                                   |
| 10.     | 28.03.23                                                  | 11:10                           | 11:30                   | 11:35        | 6 cum           | 2422               | 14400                     | 14600                 |                             |                                | -                                 | -                                   |
| 11.     | 28.03.23                                                  | 11:30                           | 11:55                   | 12:00        | 6 cum           | 2423               | 14400                     | 14750                 |                             |                                | -                                 | -                                   |
| 12.     | 28.03.23                                                  | 11:55                           | 12:20                   | 12:25        | 8 cum           | 2424               | 19200                     | 19230                 |                             |                                |                                   |                                     |
| 13.     | 28.03.23                                                  | 12:25                           | 12:55                   | 13:00        | 6 cum           | 2425               | 14400                     | 14790                 |                             |                                |                                   |                                     |
| 14.     | 28.03.23                                                  | 13:00                           | 13:30                   | 13:35        | 7 cum           | 2426               | 16800                     | 17260                 |                             |                                |                                   |                                     |
| Total:  |                                                           |                                 |                         |              | 91 cum          |                    |                           |                       |                             |                                |                                   |                                     |
| Remarks | Balance quantity to be receive to site . Don't close PO . |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

**Details of RMC pour** 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 + weight slips + pour reports + test reports + photographs at site.