

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. 361	Dated 30-Mar-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2267 to 2382	Other Reference(s)
		Buyer's Order No. 20230221002	Dated 21-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	M25 Pump Ready Mix Concrete	38245010	39.50 cum	3,728.81	cum	1,47,288.00
	SGST			9	%	13,255.92
	CGST			9	%	13,255.92
	Round Off					0.16
	Total		39.50 cum			Rs 1,73,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,47,288.00	9%	13,255.92	9%	13,255.92	26,511.84
Total	1,47,288.00		13,255.92		13,255.92	26,511.84

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Eleven and Eighty Four 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 Reality Mallapur LLP	Block No.:	-
Project:	Gulmohar Residency	Flat / Villa no.:	F-block peripheral road(ramp) work purpose.
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	20230221001	A. Estimated quantity:	60M3(M25)
PO nos.:	20230221002	B. Requisition quantity:	60M3
	Sign of Admin	C. Actual quantity poured	59M3
	Sign of Project Manger	D. Difference (C-A)	1M3

Details of RMC pour

Sl.	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	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.	6.03.23	14:14	14:30	14:45	7M3	2267	16800	16790	-10			
2.	23.03.23	15:21	15:30	15:45	8M3	2379	19200	19310	+110			
3.	23.03.23	15:38	15:45	15:55	8M3	2380	19200	19420	+220			
4.	23.03.23	16:14	16:30	16:35	6M3	2382	14400	14240	-160			
5.	23.03.23	18:31	18:45	19:00	6M3	2384	14400	14370	-30			
6.	23.03.23	18:48	18:55	19:15	6M3	2385	14400	14000	-400			
7.	23.03.23	19:44	19:55	20:00	6M3	2387	14400	14400	0			
8.	23.03.23	22:57	23:15	23:30	6M3	2389	14400	14230	-170			
9.	23.03.23	23:28	23:35	23:45	6M3	2390	14400	14180	-220			
10.												
Total:					59M3		141600	140940	-660			
Remarks	Po 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. Weight 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 site