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. **3**	Dated **5-Apr-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2296 TO 2314**	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. **20230313007**	Dated **13-Mar-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	**9.00 cum**	3,728.81	cum	**33,559.29**
	SGST			9	%	**3,020.34**
	CGST			9	%	**3,020.34**
	Round Off					**0.03**
	Total		**9.00 cum**			**Rs 39,600.00**

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

INR Thirty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	33,559.29	9%	3,020.34	9%	3,020.34	6,040.68
Total	**33,559.29**		**3,020.34**		**3,020.34**	**6,040.68**

Tax Amount (in words) : **INR Six Thousand Forty and Sixty Eight 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. 16848
Date: 21/4/22
Sign

Silver Oak Villa Llp					
Ledger Account					
11-Mar-2023 to 5-Apr-2023					
Date	DC NO	V.NO	Quantity	*Rate*	M25 Dump
11/03/2023	2296	5532	**3.00 cum**	*4400.00/cum*	13200.00
11/03/2023	2300	5532	**3.00 cum**	*4400.00/cum*	13200.00
14/03/2023	2314	5534	**3.00 cum**	*4400.00/cum*	13200.00
			9.00 cum		39600.00

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

Company firm:	SOV LLP	Block No.:	For V no 191,192 Col-1 Purpose
Project:	SOV-III	Flat Villa no.:	For V no 191,192 Col-1 Purpose
Supplier:	Cemex Infra	Slab no.:	
Requisition nos.:	212150 20230313001	A. Estimated quantity:	07
PO nos.:	20230313007	B. Requisition quantity:	07
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	09
	Munafid.	D. Difference (C-A)	-2

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)	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.	11 03 23	13:40	14:15	14:40	03	2296	7,200	7,220				
2.	11 03 23	08:05	08:45	09:10	03	2300	7,200	6,990	210/-	325/-		
3.	14-03-23	08:30	09:10	09:30	03	2314	7,200	7,000	200/-	310/-		
4.												
5.												
6.												
7.												
8.												
9.												
Total:					09 Cum		21,600	21,210	410 kgs	635/-		
Remarks												

Note: 1. Report to be sent on a daily basis to [illegible] and [illegible] 2. Report must be prepared during pour and not later 3. Report must be sent within one working day 4. [illegible] to 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 [illegible] 7. Site to calculate shortfall 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.