

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.	Dated
	17	19-Apr-2023
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2318	
	Buyer's Order No.	Dated
	20230314017	13-Mar-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	6.00 cum	3,728.81	cum	22,372.86
	SGST			9 %		2,013.56
	CGST			9 %		2,013.56
	Round Off					0.02
	Total		6.00 cum			Rs 26,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	22,372.86	9%	2,013.56	9%	2,013.56	4,027.12
Total	22,372.86		2,013.56		2,013.56	4,027.12

Tax Amount (in words) : **INR Four Thousand Twenty Seven and Twelve paise Only**

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & UBIN0826162

for CEMEX INFRA

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Date	dc no	v.no	Quantity	Rate	M25 Dump
14/03/2023	2318	7605	6.00 cum	4400.00/cum	26400

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

Company/ firm:	SOV LLP	Block No.:	Villa No.202,203 Column-1 Purpose
Project:	SOV-III	Flat / Villa no.:	Villa No.202,203 Column-1 Purpose
Supplier:	Cemex Infra	Slab no.:	Column-1
Requisition nos.:	20230314016	A. Estimated quantity:	06
PO nos.:	20230314017	B. Requisition quantity:	06
Sign of Security	Sign of Admin	C. Actual quantity poured	06
Sign of Project Manger		D. Difference (C-A)	-

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.	14/03/23	10:45	11:20	11:25	06	2318	14400	14580				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06		14400	14580				
Remarks												

Note: 1. Report to be sent on a daily basis to report@audit@madhiproperties.com and report must be prepared during pour and not later. 2. Report must be sent within one working day. 3. Report must be sent within one working day. 4. Multiple report can be sent for one job. 5. Weight all vehicles. 6. Cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/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.