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. **13**	Dated **19-Apr-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2465 TO 2467**	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. **20230328016**	Dated **28-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	**M10 Dump Ready Mix Concrete**	38245010	**14.00 cum**	3,220.34	cum	**45,084.74**
	SGST			9	%	**4,057.63**
	CGST			9	%	**4,057.63**
	Total		**14.00 cum**			**Rs 53,200.00**

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

INR Fifty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	45,084.74	9%	4,057.63	9%	4,057.63	8,115.26
Total	**45,084.74**		**4,057.63**		**4,057.63**	**8,115.26**

Tax Amount (in words) : **INR Eight Thousand One Hundred Fifteen and Twenty Six 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.
INWARD No. 16485
Date 21/4/23

Date	dc no	v.no	Quantity	*Rate*	M10 Dump
06/04/2023	2465	1527	**6.00 cum**	*3800.00/cum*	22800.00
06/04/2023	2466	5548	**3.00 cum**	*3800.00/cum*	11400.00
10/04/2023	2467	5534	**5.00 cum**	*3800.00/cum*	19000.00
			14.00 cum		53200.00

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Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	SOV LLP			
Project:	SOV-III		Block No.:	V no 206,207 PCC purpose
Supplier:	Cemex Infra		Flat / Villa no.:	V no 206,207 PCC purpose
Requisition nos.:	20230328011		Slab no.:	PCC
PO nos.:	20230328016		A. Estimated quantity:	12
Sign of Security	Sign of Admin	Sign of Project Manger	B. Requisition quantity:	12
			C. Actual quantity poured	14
			D. Difference (C-A)	-2

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.	06/04/23	09:20	09:50	09:55	06	2465	14,400	14660				
2.	06/04/23	15:50	16:30	16:35	03	2466	7200	7200				
3.	10/04/23	08:45	09:25	09:30	05	2467	12000	12410				
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					14		33600	34270				
Remarks												

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