

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. 363	Dated 30-Mar-2023
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2400 to 2404	Other Reference(s)
		Buyer's Order No. 20230214012	Dated 14-Feb-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	M20 Pump Ready Mix Concrete	38245010	32.00 cum	3,559.32	cum	1,13,898.24
	SGST			9 %		10,250.84
	CGST			9 %		10,250.84
	Round Off					0.08
	Total		32.00 cum			Rs 1,34,400.00

Amount Chargeable (in words)

Rs 1,34,400.00

E. & O.E

INR One Lakh Thirty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,13,898.24	9%	10,250.84	9%	10,250.84	20,501.68
Total	1,13,898.24		10,250.84		10,250.84	20,501.68

Tax Amount (in words) : **INDIAN Rupee Ten Thousand Two Hundred Only**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred One and Sixty Eight paise Only**

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529
Branch & IFSC Code : 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



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

Company/ firm:	Modi Reality Mallapur LLP	Block No.:	C-block
Project:	Gulmohar Residency	Flat / Villa no.:	Terrace waterproofing purpose.
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	20230214002	A. Estimated quantity:	65(M20)
PO nos.:	20230214012	B. Requisition quantity:	63M3
	Sign of Admin	C. Actual quantity poured	63M3
	Sign of Project Manager	D. Difference (C-A)	2M3

Details of RMC pour

Sl.	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.	7.03.23	17:28	17:45	17:55	6M3	2269	14400	14320	-80			
2.	16.03.23	17:55	18:00	18:55	6M3	2341	14400	14320	-80			
3.	16.03.23	19:00	19:15	19:30	6M3	2342	14400	14320	-80			
4.	16.03.23	16:58	17:00	17:15	4.50M3	2344	110800	9970	-830			
5.	23.03.23	12:29	12:45	12:55	6M3	2375	14400	14290	-110			
6.	27.03.23	15:51	16:15	16:35	6M3	2397	14400	14750	+350			
7.	27.03.23	16:25	16:35	16:45	6M3	2399	14400	14450	+50			
8.	27.03.23	17:26	17:35	17:45	8M3	2398	19200	19130	-70			
9.	27.03.23	17:57	18:15	18:35	6M3	2401	14400	14350	-50			
10.	27.03.23	17:45	17:55	18:00	8M3	2400	19200	19130	-70			
Total:					62.5M3							
Remarks	Po to be closed.											

Note: 1. Report to be sent on a daily basis to purchase@modirealtyproperties.com and report to audit@modirealtyproperties.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 + weightment slips + pour reports + test reports + photographs at site