

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. 362	Dated 30-Mar-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2341 to 2399	Other Reference(s)
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		Buyer's Order No. 20230213003	Dated 13-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	42.50 cum	3,559.32	cum	1,51,271.10
	SGST			9 %		13,614.40
	CGST			9 %		13,614.40
	Round Off					0.10
Total			42.50 cum			Rs 1,78,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,51,271.10	9%	13,614.40	9%	13,614.40	27,228.80
Total	1,51,271.10		13,614.40		13,614.40	27,228.80

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Twenty Eight and Eighty 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.:	F-Block
Project:	Gulmohar Residency	Flat / Villa no.:	Peripheral road (ramp) casting
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	20230211006	A. Estimated quantity:	42M3(M20)
PO nos.:	20230213003	B. Requisition quantity:	42M3
	Sign of Admin	C. Actual quantity poured	37M3
	Sign of Project Manager	D. Difference (C-A)	5M3

Details of RMC pour

Sl.	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	7.03.23	17:44	17:45	17:55	4.50	2270	10800	10370	-430			
2.	27.03.23	17:55	18:00	18:15	6M3	2404	14400	14370	-30			
3.	27.03.23	18:36	18:45	19:00	6M3	2402	14400	14280	-120			
4.	27.03.23	18:57	19:15	19:30	6M3	2403	14400	14240	-160			
5.	1.04.23	24:07	24:20	24:35	7M3	2436	16800	17150	+350			
6.	1.04.23	20:07	20:30	20:35	8M3	2437	19200	19530	+330			
7.												
8.												
Total:					37.5M3		90000	89940	-60			
Remarks	Po not 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. 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 sit