

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 Buyer Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	14	19-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2297 TO 2468	
	Buyer's Order No.	Dated
	20230303002	3-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	M10 Pump Ready Mix Concrete	38245010	12.00 cum	3,220.34	cum	38,644.06
	SGST				9 %	3,477.97
	CGST				9 %	3,477.97
Total			12.00 cum			Rs 45,600.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	38,644.06	9%	3,477.97	9%	3,477.97	6,955.94
Total	38,644.06		3,477.97		3,477.97	6,955.94

Tax Amount (in words) : **INR Six Thousand Nine Hundred Fifty Five and Ninety Four 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:	MHPL SOV	Block No.:	For Septic Tank
Project:	SOV-III	Flat / Villa no.:	For Septic Tank
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	20230302010	A. Estimated quantity:	12
PO nos.:	20230303002	B. Requisition quantity:	12
Sign of Security	Sign of Admin	C. Actual quantity poured	11
		D. Difference (C-A)	-01

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	11/03/23	09:00	09:40	09:45	05	2297	12000	12290				
2.	12/04/23	11:30	12:10	12:15	06	2468	14400	14680				
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					11		26400	26970				
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 + weightment slips + pour reports + test reports + photographs at site.

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
	12	19-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230303002	3-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	M20 Pump Ready Mix Concrete	38245010	34.00 cum	3,559.32	cum	1,21,016.88
	SGST				9 %	10,891.52
	CGST				9 %	10,891.52
	Round Off					0.08
Total			34.00 cum			Rs 1,42,800.00

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,21,016.88	9%	10,891.52	9%	10,891.52	21,783.04
Total	1,21,016.88		10,891.52		10,891.52	21,783.04

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Eighty Three and Four paise Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & UBIN0826162**

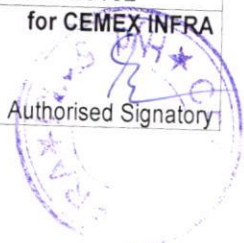
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for CEMEX INFRA

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

Company/ firm:	MHPL SOV	Block No.:	For Septic Tank
Project:	SOV-III	Flat / Villa no.:	For Septic Tank
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	20230302010	A. Estimated quantity:	40
PO nos.:	20230303002	B. Requisition quantity:	40
Sign of Security	Sign of Admin	C. Actual quantity poured	34
Sign of Project Manger		D. Difference (C-A)	-6

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	04/03/23	09:30	10:10	10:15	08	2256	19200	19460				
2.	04/03/23	10:20	10:55	11:00	06	2258	14400	14590				
3.	04/03/23	10:35	11:10	11:15	06	2259	14400	14630				
4.	03/04/23	14:20	15:00	15:05	08	2458	19200	19350				
5.	03/04/23	18:20	18:55	19:00	06	2459	14400	14790				
6.												
7.												
8.												
9.												
10.												
Total:					34		81600	82820				
Remarks												



Note: 1. Report to be sent on a daily basis to purchase & properties and report should 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. Weight 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