

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
	16	19-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2327	
	Buyer's Order No.	Dated
	20230311002	11-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	6.00 cum	3,559.32	cum	21,355.92
	SGST				9 %	1,922.03
	CGST				9 %	1,922.03
	Round Off					0.02
Total			6.00 cum			Rs 25,200.00

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

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
Total	21,355.92		1,922.03		1,922.03	3,844.06

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Six 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



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

Company/ firm:	MHPL SOV	Block No.:	V no 193-199 CC Road Casting work purpose
Project:	SOV-III	Flat / Villa no.:	V no 193-199 CC Road Casting work purpose
Supplier:	Cemex Infra	Slab no.:	Road Casting
Requisition nos.:	20230310021	A. Estimated quantity:	20
PO nos.:	20230311002	B. Requisition quantity:	20
Sign of Security	Sign of Admin	C. Actual quantity poured	06
	Sign of Project Manger	D. Difference (C-A)	-14

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.	15/03/23	09:50	10:30	10:35	06	2327	14400	14620				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06		14400	14620				
Remarks												



Note 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-suit@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 site