

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
	20	20-Apr-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.	Other Reference(s)
	1890 TO 1893	
	Buyer's Order No.	Dated
	20230107009	10-Jan-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 Dump Ready Mix Concrete	38245010	30.00 cum	3,220.34	cum	96,610.16
	SGST				9 %	8,694.91
	CGST				9 %	8,694.91
	Round Off					0.02
Total			30.00 cum			Rs 1,14,000.00

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

INR One Lakh Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	96,610.16	9%	8,694.91	9%	8,694.91	17,389.82
Total	96,610.16		8,694.91		8,694.91	17,389.82

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Nine and Eighty Two 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:	Modi Reality Mallapur LLP	Block No.:	F, G&D
Project:	Gulmohar Residency	Flat / Villa no.:	For road work purpose.
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	208707	A. Estimated quantity:	35M3(M10)
PO nos.:	20230107009	B. Requisition quantity:	35M3
Sign security	Sign of Admin	C. Actual quantity poured	30M3
	Sign of Project Manger	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/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.	22.01.23	11:02	11:15	11:30	10m3	1890	24000	23950	-50			
2.	22.01.23	12:32	12:45	1:00	10m3	1892	24000	23710	-290			
3.	22.01.23	14:16	14:25	14:30	10m3	1893	24000	23780	-220			
4.												
5.												
6.												
7.												
8.												
9.												
Total:					30m3		72000	71440	-560			
Remarks	Po to be closed.											



Note: 1. Report to be sent on a daily basis to purchase/transportproperties.com and report-audit/transportproperties.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