

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	Invoice No. 359	Dated 30-Mar-2023
	Delivery Note	Mode/Terms of Payment
Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Supplier's Ref. 2365 to 2371	Other Reference(s)
	Buyer's Order No. 20230316016	Dated 16-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	M15 Pump Ready Mix Concrete	38245010	30.00 cum	3,305.08	cum	99,152.54
	SGST			9	%	8,923.73
	CGST			9	%	8,923.73
	Total		30.00 cum			Rs 1,17,000.00

E. & O.E

INR One Lakh Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	99,152.54	9%	8,923.73	9%	8,923.73	17,847.46
Total	99,152.54		8,923.73		8,923.73	17,847.46

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Forty Seven and Forty 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

Authorised Signatory

This is a Computer Generated Invoice



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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	PCC work for sump
Requisition nos.:	20230316003	A. Estimated quantity:	40 m3
PO nos.:	20230316016	B. Requisition quantity:	40 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	30 m3
	Sign of Project Manger	D. Difference (C-A)	10 m3

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 kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	20.03.23	07:55	08:20	08:25	6 cum	2365	14400	14660	-	-	-	-
2.	20.03.23	08:25	08:45	08:50	6 cum	2367	14400	14630	-	-	-	-
3.	20.03.23	08:30	09:00	09:05	6 cum	2369	14400	14450	-	-	-	-
4.	20.03.23	09:00	09:25	09:30	6 cum	2370	14400	14620	-	-	-	-
5.	20.03.23	09:35	09:55	10:05	6 cum	2371	14400	14760	-	-	-	-
6.												
7.												
8.												
9.												
10.												
11.												
12.												
Total:					30 cum							
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour 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. 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.