

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UID: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UID : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	10	18-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2489 to 2510	
	Buyer's Order No.	Dated
	20230412039	12-Apr-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	M25 Pump Ready Mix Concrete	38245010	51.00 cum	3,728.81	cum	1,90,169.31
	SGST			9 %		17,115.24
	CGST			9 %		17,115.24
	Round Off					0.21
Total			51.00 cum			Rs 2,24,400.00

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

INR Two Lakh Twenty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,90,169.31	9%	17,115.24	9%	17,115.24	34,230.48
Total	1,90,169.31		17,115.24		17,115.24	34,230.48

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Thirty and Forty Eight 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 Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	Slab 11
Requisition nos.:	20230412025	A. Estimated quantity:	100 m3
PO nos.:	20230412039	B. Requisition quantity:	100 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	28 m3
	17/4/23	D. Difference (C-A)	72 m3

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.	14.04.23	07:55	08:20	08:25	8 cum	2489	19200	19180			-	-
2.	14.04.23	08:25	08:45	08:50	7 cum	2490	16800	16970			-	-
3.	14.04.23	08:30	09:00	09:05	7 cum	2491	16800	16850			-	-
4.	14.04.23	09:00	09:25	09:30	6 cum	2492	14400	14970			-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					28 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. 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

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.:	Slab 4 - 204 flat
Requisition nos.:	20230412025	A. Estimated quantity:	100 m3
PO nos.:	20230412039	B. Requisition quantity:	100 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	51 m3
	Sign of Project Manger	D. Difference (C-A)	49 m3

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.	17.04.23	07:55	08:20	08:25	7 cum	2508	16800	17220			-	-
2.	17.04.23	08:25	08:45	08:50	8 cum	2509	19200	19720			-	-
3.	17.04.23	08:30	09:00	09:05	8 cum	2510	19200	19610			-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					23 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. 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.