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. **26**	Dated **25-Apr-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2525 to 2530**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230418060**	Dated **18-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	**18.50 cum**	3,728.81	cum	**68,983.00**
	SGST			9	%	**6,208.47**
	CGST			9	%	**6,208.47**
	Round Off					**0.06**
	Total		**18.50 cum**			**Rs 81,400.00**

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

INR Eighty One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	68,983.00	9%	6,208.47	9%	6,208.47	12,416.94
Total	**68,983.00**		**6,208.47**		**6,208.47**	**12,416.94**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Sixteen 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 108804
Date: 29/4/23
Sign:

Silver Oak Villa Llp					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25 Pump
21/04/2023	2525	5535	**6.00 cum**	*4400.00/cum*	26400.00
21/04/2023	2526	1527	**6.50 cum**	*4400.00/cum*	28600.00
24/04/2023	2528	1527	**3.00 cum**	*4400.00/cum*	13200.00
24/04/2023	2530	5532	**3.00 cum**	*4400.00/cum*	13200.00
			18.50 cum		81400.00

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

Company/ firm:	SOV LLP			Block No.:	V no 214 Footings purpose
Project:	SOV-III			Flat / Villa no.:	V no 214 Footings purpose
Supplier:	Cemex Infra			Slab no.:	Footings (M25)
Requisition nos.:	20230418037			A. Estimated quantity:	14
PO nos.:	20230418060			B. Requisition quantity:	14
Sign of Security	Sign of Admin	Sign of Project Manger		C. Actual quantity poured	18.5
Maneep				D. Difference (C-A)	4.5

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.	21/04/23	15:00	15:45	15:50	06	2525	14400	14610				
2.	21/04/23	16:20	16:50	16:55	6.5	2526	15600	16090				
3.	24/04/23	08:55	09:35	09:40	03	2528	7200	7040	160	249		
4.	24/04/23	12:20	13:00	13:05	03	2530	7200	7420				
5.												
6.												
7.												
8.												
9.												
10.												
Total:					18.5		44400	45160	160	249		
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 + weighment slips + pour reports + test reports + photographs at sit