

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. 26	Dated 25-Apr-2023
	Delivery Note	Mode/Terms of Payment
Silver Oak Villas LLP 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. 2525 to 2530	Other Reference(s)
	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

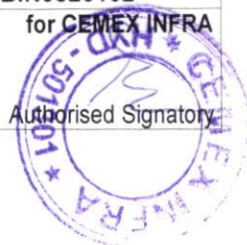
Declaration

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



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

68903

5

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

Company/ firm:	SOV I.L.P	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	C. Actual quantity poured	18.5
	Sign of Project Manager	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	De No. / Batch no.	Specified wt (kg/m ³)	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
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 panchajanya@panchajanya.com and report on info@panchajanya.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 + pour reports + test reports + photographs at site.