

Tax Invoice

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

5-4-183/3&4, IIInd Floor, Soham Mansion , MG Road
Sec-Bad 500003

GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

348

Delivery Note

Supplier's Ref.

2201 to 2207

20230301010

Despatch Document No.

Despatched through

Terms of Delivery

Dated

17-Mar-2023

Mode/Terms of Payment

Other Reference(s)

Dated

1-Mar-2023

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	27.50 cum	3,728.81	cum	1,02,542.28
	SGST			9	%	9,228.81
	CGST			9	%	9,228.81
	Round Off					0.10
	Total		27.50 cum			Rs 1,21,000.00

INR One Lakh Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,02,542.28	9%	9,228.81	9%	9,228.81	18,457.62
Total	1,02,542.28		9,228.81		9,228.81	18,457.62

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Fifty Seven and Sixty Two paise Only**

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529

Branch & IFS Code : **RAMPALLE & UBIN0826162**

for CEMEX INFRA

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



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.:	182439	A. Estimated quantity:	250 m3
PO nos.:	20230301010	B. Requisition quantity:	250 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	27.5 m3
	14/3/23	D. Difference (C-A)	22.5 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 kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	25.02.23	07:55	08:20	08:25	6 cum	2201	14400	14400			-	-
2.	25.02.23	08:25	08:45	08:50	8 cum	2202	19200	18500			-	-
3.	25.02.23	08:30	09:00	09:05	5.50 cum	2203	13200	13770			-	-
4.	25.02.23	09:00	09:25	09:30	8 cum	2207	19200	19710			-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					27.5 cum						-	-

Remarks: Balance quantity to be received to site. Don't close PO.

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase@modirealtyproperties.com and report to audit@modirealtyproperties.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. Weight all vehicles. 6. Cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/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.