

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 : cemexinfra@gmail.com Buyer Silver Oak Villas LLP 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	51	18-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2595	
	Buyer's Order No.	Dated
	20230425051	25-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	M20 Pump Ready Mix Concrete	38245010	3.00 cum	3,559.32	cum	10,677.96
	SGST			9 %		961.02
	CGST			9 %		961.02
Total			3.00 cum			Rs 12,600.00

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

INR Twelve Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	10,677.96	9%	961.02	9%	961.02	1,922.04
Total	10,677.96		961.02		961.02	1,922.04

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Two and Four paise Only**

Company's Bank Details

Bank Name : UNION BANK OF INDIA
 A/c No. : 261611100001529
 Branch & IFS Code : RAMPALLE & UBIN0826162
 for CEMEX INFRA

Declaration

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



Date	DC NO	V.NO	Quantity	Rate	M20 Dump
08/05/2023	2595	5548	3.00 cum	4200.00/cum	12600.00

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

Company/ firm:	SOV LLP	Block No.:	V no 206,207 Footing work purpose
Project:	SOV-III	Flat / Villa no.:	V no 206,207 Footing work purpose
Supplier:	Cemex Infra	Slab no.:	Footings (M20)
Requisition nos.:	20230425038	A. Estimated quantity:	20
PO nos.:	20230425051	B. Requisition quantity:	20
Sign of Security	Sign of Admin	C. Actual quantity poured	03
	Sign of Project Manger	D. Difference (C-A)	-17

APPROVED BY
09 MAY 2023
DUE SHOT HAM

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.	08/05/23	13:20	14:00	14:05	03	2595	7200	7570				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.					03		7200					
Total:												
Remarks	Remaining quantity required work under process											

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