

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.	Dated
	50	18-May-2023
Silver Oak Villas LLP 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2594	
	Buyer's Order No.	Dated
	20230425052	25-Apr-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Pump Ready Mix Concrete	38245010	6.00 cum	3,559.32	cum	21,355.93
	SGST			9 %		1,922.03
	CGST			9 %		1,922.03
	Round Off					0.01
	Total		6.00 cum			Rs 25,200.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,355.93	9%	1,922.03	9%	1,922.03	3,844.06
Total	21,355.93		1,922.03		1,922.03	3,844.06

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Six paise Only**

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & UBIN0826162

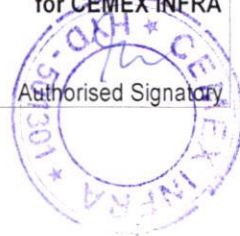
Declaration

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	M20 Dump
08/05/2023	2594	5534	6.00 cum	4200.00/cum	25200.00

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

Company/ firm:	SOV LLP	Block No.:	V no 136 Plinth beam purpose
Project:	SOV-III	Flat / Villa no.:	V no 136 Plinth beam purpose
Supplier:	Cemex Infra	Slab no.:	Plinth Beam (M20)
Requisition nos.:	20230425037	A. Estimated quantity:	06
PO nos.:	20230425052	B. Requisition quantity:	06
Sign of Secerity	Sign of Admin	C. Actual quantity poured	06
		D. Difference (C-A)	0

Details of RMC pour

09 MAY 2023

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 @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	09:20	10:00	10:05	06	2594	14400	14580				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06		14400					
Remarks												

Note: 1. Report to be sent on a daily basis to purchase@amdiproperties.com and report-amdi@amdiproperties.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