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. **50**	Dated **18-May-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2594**	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. **20230425052**	Dated **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	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 16956 8
Date: 19/5/23
Sign:

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 Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06
		APPROVED BY 09 MAY 2023 K. PURSHOTTAM Project Manager (Silver Oak Villas Part-III)	D. Difference (C-A)	0

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	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@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