

Tax Invoice

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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.	Dated
	34	5-May-2023
Buyer Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2518 TO 2546	
	Buyer's Order No.	Dated
	20230403018	3-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	M30 Pump Ready Mix Concrete	38245010	27.50 cum	4,152.54	cum	1,14,194.91
	SGST				9 %	10,277.54
	CGST				9 %	10,277.54
	Round Off					0.01
Total			27.50 cum			Rs 1,34,750.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,14,194.91	9%	10,277.54	9%	10,277.54	20,555.08
Total	1,14,194.91		10,277.54		10,277.54	20,555.08

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Fifty Five and Eight 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



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 Modi Reality Pocharam LLP 5-4-183/3&4, IIInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	36	8-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2587 to 2588	
	Buyer's Order No.	Dated
	20230403018	3-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	M30 Pump Ready Mix Concrete	38245010	11.00 cum	4,152.54	cum	45,677.94
	SGST			9 %		4,111.01
	CGST			9 %		4,111.01
	Round Off					0.04
	Total		11.00 cum			Rs 53,900.00

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	45,677.94	9%	4,111.01	9%	4,111.01	8,222.02
Total	45,677.94		4,111.01		4,111.01	8,222.02

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA

Bank Name : UNION BANK OF INDIA
A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & UBIN0826162

for CEMEX INFRA

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	20230403001	A. Estimated quantity:	50 m3
PO nos.:	20230403018	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	48 m3
Dev	Sign of Project Manger	D. Difference (C-A)	2 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 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.	05 05 23	11:55	12:20	12:25	6 cum	2587	14400	14520			-	-
2.	05 05 23	13:00	13:40	13:45	5 cum	2588	12000	12150			-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					11 cum						-	-
Remarks	Total quantity received to site . close PO .											

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase@modirealty.com and report@modirealty.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. 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 + weightment slips + pour reports + test reports + photographs at site

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	20230403001	A. Estimated quantity:	50 m3
PO nos.:	20230403018	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	37 m3
	Sign of Project Manger	D. Difference (C-A)	13 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 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.	29.04.23	11:55	12:20	12:25	6 cum	2544	14400	14280			-	-
2.	29.04.23	13:00	13:40	13:45	4.5 cum	2546	10800	10950			-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					10.5 cum						-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour 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. 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 + weightment slips + pour reports + test reports + photographs at site.

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	20230403001	A. Estimated quantity:	50 m3
PO nos.:	20230403018	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	14.5 m3
	Sign of Project Manger	D. Difference (C-A)	35.5 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 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.	19.04.23	07:55	08:20	08:25	5 cum	2427	12000	12240			-	-
2.											-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					5 cum						-	-
Remarks	Balance quantity to be receive to site . Don't close PO .											

Details of RMC pour

Note: 1. Report to be sent on a daily basis to purchase@amodiproperties.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 + weightment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	20230403001	A. Estimated quantity:	50 m3
PO nos.:	20230403018	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	26.5 m3
	Sign of Project Manger	D. Difference (C-A)	23.5 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 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.	25.04.23	11:55	12:20	12:25	6 cum	2531	14400	14560			-	-
2.	25.04.23	13:00	13:40	13:45	6 cum	2534	14400	14520			-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					12 cum						-	-
Remarks	Balance quantity to be receive to site. Don't close PO.											

Details of RMC pour

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 + weightment slips + test reports + photographs at site.