

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, IInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	44	13-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2622 to 2623	
	Buyer's Order No.	Dated
	20230506042	6-May-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	M25 Pump Ready Mix Concrete	38245010	14.00 cum	3,728.81	cum	52,203.34
	SGST			9 %		4,698.30
	CGST			9 %		4,698.30
	Round Off					0.06
Total			14.00 cum			Rs 61,600.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	52,203.34	9%	4,698.30	9%	4,698.30	9,396.60
Total	52,203.34		4,698.30		4,698.30	9,396.60

Tax Amount (in words) : **INR Nine Thousand Three Hundred Ninety Six and Sixty paise Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**

A/c No. : **261611100001529**

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

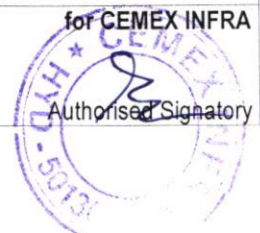
Declaration

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



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.:	Sump
Requisition nos.:	20230506023	A. Estimated quantity:	280 m3
PO nos.:	20230506042	B. Requisition quantity:	280 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	14 m3
		D. Difference (C-A)	266 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.	11.05.23	07:55	08:20	08:25	8 cum	2622	19200	19530			-	-
2.	11.05.23	08:25	08:45	08:50	6 cum	2623	14400	14640			-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					14 cum						-	-
Remarks	Balance quantity to be receive . 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 + pour reports + test reports + photographs at site.