

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
	61	30-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. 2688	Other Reference(s)
	Buyer's Order No. 20230527008	Dated 27-May-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	M10 Dump Ready Mix Concrete	38245010	8.00 cum	3,220.34	cum	25,762.72
	SGST			9 %		2,318.64
	CGST			9 %		2,318.64
	Total		8.00 cum			Rs 30,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	25,762.72	9%	2,318.64	9%	2,318.64	4,637.28
Total	25,762.72		2,318.64		2,318.64	4,637.28

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty Seven and Twenty Eight 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



CEMEXINFRA -2					
Silver Oak Villa Llp					
Ledger Account					
Date	dc hno	v.no	Quantity	Rate	M10 Dump
27/05/2023	2688	7605	8.00 cum	3800.00/cum	30400.00

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

Company/ firm:	SOV LLP	Block No.:	V no 208,209 PCC purpose
Project:	SOV-III	Flat / Villa no.:	V no 208,209 PCC purpose
Supplier:	Cemex Infra	Slab no.:	PCC
Requisition nos.:	20230527007	A. Estimated quantity:	12
PO nos.:	20230527008	B. Requisition quantity:	12
Sign of Security	Sign of Admin	C. Actual quantity poured	08
		D. Difference (C-A)	-4

Details of RMC pour

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.	27/05/23	15:20	15:50	15:55	08	2688	19200	19910				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					08		19200	19910				
Remarks	Received 8cum out of 12cum.Remaining quantity required.											

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