

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. 43	Dated 13-May-2023
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2619 to 2624	Other Reference(s)
		Buyer's Order No. 20230412039	Dated 12-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	M25 Pump Ready Mix Concrete	38245010	24.00 cum	3,728.81	cum	89,491.44
	SGST			9	%	8,054.23
	CGST			9	%	8,054.23
	Round Off					0.10
	Total		24.00 cum			Rs 1,05,600.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	89,491.44	9%	8,054.23	9%	8,054.23	16,108.46
Total	89,491.44		8,054.23		8,054.23	16,108.46

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Eight and Forty 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



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.:	20230412025	A. Estimated quantity:	100 m3
PO nos.:	20230412039	B. Requisition quantity:	100 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	98 m3
	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	11 05 23	07 55	08 20	08 25	6 cum	2619	14400	14590			-	-
2	11 05 23	08 25	08 45	08 50	8 cum	2620	19200	19520			-	-
3	11 05 23	08 30	09 00	09 05	6 cum	2621	14400	14540			-	-
4	11 05 23	09 00	09 35	09 40	4 cum	2624	9600	9950			-	-
5											-	-
6											-	-
7											-	-
8											-	-
9											-	-
10											-	-
11											-	-
12											-	-
Total					24 cum							
Remarks	Balance 2 cum not required. Close PO.											

Details of RMC pour Note 1 Report to be sent on a daily basis to reports@madhiproperties.com and report@madhiproperties.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. cube 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.