

Tax Invoice

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

5-4-183/3&4, IIInd Floor, Soham Mansion , MG Road
Sec-Bad 500003

GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

347

Supplier's Ref.

2144 to 2340

Buyer's Order No.

20230204008

Despatch Document No.

Despatched through

Terms of Delivery

17-Mar-2023

Mode/Terms of Payment

Other Reference(s)

Dated

4-Mar-2023

Delivery Note Date	
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Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Pump Ready Mix Concrete	38245010	18.50 cum	4,152.54	cum	76,821.99
	SGST			9 %		6,913.98
	CGST			9 %		6,913.98
	Round Off					0.05
	Total		18.50 cum			Rs 90,650.00

INR Ninety Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	76,821.99	9%	6,913.98	9%	6,913.98	13,827.96
Total	76,821.99		6,913.98		6,913.98	13,827.96

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Twenty Seven and Ninety Six paise Only**

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529

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

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.:	column
Requisition nos.:	182427	A. Estimated quantity:	50 m3
PO nos.:	20230204008	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	54.5 m3
		D. Difference (C-A)	- 4.5m3

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.	15.03.23	06:20	06:27	06:32	8 cum	2326	19200	19160	-	-	-	-
2.	15.03.23	07:30	08:20	08:30	3.5 cum	2336	8400	8340	-	-	-	-
3.	15.03.23	07:55	08:20	08:25	3.50 cum	2340	8400	8760	-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.									-	-	-	-
8.									-	-	-	-
9.									-	-	-	-
10.									-	-	-	-
11.									-	-	-	-
Total:					15 cum				-	-	-	-
Remarks	Extra 4.5 cum received to site . 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.