

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
	80	7-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2749 TO 2753	
	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	31.50 cum	3,728.81	cum	1,17,457.52
	SGST			9 %		10,571.18
	CGST			9 %		10,571.18
	Round Off					0.12
Total			31.50 cum			Rs 1,38,600.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,17,457.52	9%	10,571.18	9%	10,571.18	21,142.36
Total	1,17,457.52		10,571.18		10,571.18	21,142.36

Tax Amount (in words) : INR Twenty One Thousand One Hundred Forty Two and Thirty Six paise Only

<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details
	Bank Name : UNION BANK OF INDIA
	A/c No. : 261611100001529
	Branch & IFS Code : RAMPALLE & UBIN0826162
	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	45.5 m3
		D. Difference (C-A)	234.5 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.	05.06.23	07:55	08:20	08:25	6.5 cum	2749	15600	15830			-	-
2.	05.06.23	08:25	08:45	08:50	5 cum	2750	12000	12150			-	-
3.	05.06.23	08:30	09:00	09:05	8 cum	2751	19200	19500			-	-
4.	05.06.23	09:00	09:25	09:30	6 cum	2752	14400	14710			-	-
5.	05.06.23	09:25	09:30	09:35	6 cum	2753	14400	14840			-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					31.5 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.