

Tax Invoice

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| 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 Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 | Invoice No. 68 Delivery Note Supplier's Ref. 2674 to 2680 Buyer's Order No. 20230510042 Despatch Document No. Despatched through Terms of Delivery | Dated 1-Jun-2023 Mode/Terms of Payment Other Reference(s) Dated 10-May-2023 Delivery Note Date Destination |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|------------------------------------|----------|------------------|----------|-----|---------------------|
| 1 | M10 Dump Ready Mix Concrete | 38245010 | 19.50 cum | 3,220.34 | cum | 62,796.63 |
| | <i>SGST</i> | | | | 9 % | 5,651.70 |
| | <i>CGST</i> | | | | 9 % | 5,651.70 |
| | <i>Less :</i> | | | | | (-0.03) |
| | <i>Round Off</i> | | | | | |
| Total | | | 19.50 cum | | | Rs 74,100.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand One Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 38245010 | 62,796.63 | 9% | 5,651.70 | 9% | 5,651.70 | 11,303.40 |
| Total | 62,796.63 | | 5,651.70 | | 5,651.70 | 11,303.40 |

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Three and Forty 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



| | | | |
|-------------------|----------------------------------|---------------------------|-------------------------------------|
| Company/ firm: | Modi Realty Mallapur LLP | Block No.: | C-Block |
| Project: | Gulmohar Residency | Flat / Villa no.: | - |
| Supplier: | CEMEX INFRA | Slab no.: | C Block lower basement work purpose |
| Requisition nos.: | 20230510024 | A. Estimated quantity: | 30M3(M10) |
| PO nos.: | 20230510042 | B. Requisition quantity: | 30M3 |
| | Sign of Admin <i>(Signature)</i> | C. Actual quantity poured | 19.5M3 |
| | | D. Difference (C-A) | 10.5M3 |

Details of RMC pour

| Sl. | Date | Time of dispatch h 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. | 25.05.23 | 14:21 | 14:45 | 14:57 | 8 | 2674 | 19200 | 17730 | -1470 | | | |
| 2. | 26.05.23 | 15:37 | 15:54 | 14:10 | 6.5 | 2675 | 15600 | 15590 | -10 | | | |
| 3. | 26.05.23 | 14:57 | 15:10 | 15:25 | 5 | 2680 | 12000 | 12300 | +300 | | | |
| 4. | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | |
| Total: | | | | | 19.5 | | 46800 | 45620 | -1180 | | | |
| Remarks | Po not to be closed. | | | | | | | | | | | |

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 + weighment slips + pour reports + test reports + photographs at