

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 Housing Pvt Ltd 5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	49	17-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2643	
	Buyer's Order No.	Dated
	20230508079	8-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	M20 Pump Ready Mix Concrete	38245010	7.00 cum	3,559.32	cum	24,915.24
	SGST				9 %	2,242.37
	CGST				9 %	2,242.37
	Round Off					0.02
Total			7.00 cum			Rs 29,400.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
38245010	24,915.24	Rate	Amount	Rate	Amount	Tax Amount
		9%	2,242.37	9%	2,242.37	4,484.74
Total	24,915.24		2,242.37		2,242.37	4,484.74

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Four and Seventy Four 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:	MHPL SOV	Block No.:	For Septic Tank Top Slab Purpose
Project:	SOV-III	Flat / Villa no.:	For Septic Tank Top Slab Purpose
Supplier:	Cemex Infra	Slab no.:	Septic Tank
Requisition nos.:	20230508062	A. Estimated quantity:	10
PO nos.:	20230508079	B. Requisition quantity:	10
Sign of Security	Sign of Admin	C. Actual quantity poured	07
		D. Difference (C-A)	-03

Details of RMC pour

K. PURSHOTAM
Project Manager (Silver Oak Villas Part-III)

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	16/05/23	13:20	14:00	14:05	07	2643	16800	17350				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					07		16800	17350				
Remarks	Received 7cum out of 10cum. Please close the po, remaining quantity not 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