

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, IInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 76</td> <td style="width: 50%;">Dated 5-Jun-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 2631 to 2647</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 20230506043</td> <td>Dated 8-May-2023</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 76	Dated 5-Jun-2023	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 2631 to 2647	Other Reference(s)	Buyer's Order No. 20230506043	Dated 8-May-2023	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Pump Ready Mix Concrete	38245010	27.00 cum	4,152.54	cum	1,12,118.58
	SGST				9 %	10,090.67
	CGST				9 %	10,090.67
	Round Off					0.08
Total			27.00 cum			Rs 1,32,300.00

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

INR One Lakh Thirty Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,12,118.58	9%	10,090.67	9%	10,090.67	20,181.34
Total	1,12,118.58		10,090.67		10,090.67	20,181.34

Tax Amount (in words) : **INR Twenty Thousand One Hundred Eighty One and Thirty Four paise Only**

Declaration 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
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This is a Computer Generated Invoice



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.:	columns
Requisition nos.:	20230506024	A. Estimated quantity:	50 m3
PO nos.:	20230506043	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	15 m3
	Sign of Project Manger	D. Difference (C-A)	35 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.	13.05.23	11:55	12:20	12:25	8 cum	2631	19200	19450			-	-
2.	13.05.23	15:00	15:40	18:20	7 cum	2637	16800	16940			-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					15 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@modirealty.com and report-audit@modirealty.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.

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.:	columns
Requisition nos.:	20230506024	A. Estimated quantity:	50 m3
PO nos.:	20230506043	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	20 m3
	Sign of Project Manger	D. Difference (C-A)	30 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.	17.05.23	11:55	12:20	12:25	5 cum	2645	12000	12210			-	-
2.											-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					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.

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Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	columns
Requisition nos.:	20230506024	A. Estimated quantity:	50 m3
PO nos.:	20230506043	B. Requisition quantity:	50 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	27 m3
	Sign of Project Manger	D. Difference (C-A)	23 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.	18.05.23	11:55	12:20	12:25	7 cum	2647	16800	17270			-	-
2.											-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					7 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