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	Invoice No. **75**	Dated **5-Jun-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2665 to 2668**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230425051**	Dated **25-Apr-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	**22.00 cum**	3,559.32	cum	**78,305.04**
	SGST			*9*	*%*	**7,047.45**
	CGST			*9*	*%*	**7,047.45**
	Round Off					**0.06**
	Total		**22.00 cum**			**Rs 92,400.00**

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

INR Ninety Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	78,305.04	9%	7,047.45	9%	7,047.45	14,094.90
Total	**78,305.04**		**7,047.45**		**7,047.45**	**14,094.90**

Tax Amount (in words) : **INR Fourteen Thousand Ninety Four and Ninety 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

CEMEX INFRA * HYD - 501301 *

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 110448
Date: 9/6/23
Sign:

Silver Oak Villa Llp						
Ledger Account						
Date	**dc no**	*v.no*	Narration	Quantity	*Rate*	M20 Pump
21/05/2023	857	2665	5533	**6.00 cum**	*4200.00/cum*	25200.00
21/05/2023	858	2666	1527	**6.00 cum**	*4200.00/cum*	25200.00
23/05/2023	879	2667	7605	**8.00 cum**	*4200.00/cum*	33600.00
23/05/2023	880	2668	5535	**2.00 cum**	*4200.00/cum*	8400.00
				22.00 cum		92400.00

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	SOV LLP		Block No.:	V no 206,207 Footing work purpose
Project:	SOV-III		Flat / Villa no.:	V no 206,207 Footing work purpose
Supplier:	Cemex Infra		Slab no.:	Footings (M20)
Requisition nos.:	20230425038		A. Estimated quantity:	20
PO nos.:	20230425051		B. Requisition quantity:	20
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	25
			D. Difference (C-A)	05

Details of RMC pour

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.	08/05/23	13:20	14:00	14:05	03	2595	7200	7570				
2.	21/05/23	12:00	12:40	12:45	06	2665	14400	14400				
3.	21/05/23	12:20	13:00	13:05	06	2666	14000	14830				
4.	23/05/23	09:55	10:35	10:40	08	2667	19200	19260				
5.	23/05/23	12:50	13:35	13:40	02	2668	4800	5060				
6.												
7.												
8.												
9.												
10.												
Total:					25		59600	61120				
Remarks	we received 25cum out of 20cum. please approve and close this po.											

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 sit