

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.	Dated
	94	20-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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.	Dated
	20230428007	28-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	M25 Pump Ready Mix Concrete	38245010	3.00 cum	3,728.81	cum	11,186.43
	SGST			9 %		1,006.78
	CGST			9 %		1,006.78
	Round Off					0.01
Total			3.00 cum			Rs 13,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	11,186.43	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.43		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six 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:	SOV LLP	Block No.:	V no 214 Column purpose
Project:	SOV-III	Flat / Villa no.:	V no 214 Column purpose
Supplier:	Cemex Infra	Slab no.:	Coloumn (M25)
Requisition nos.:	20230428005	A. Estimated quantity:	03
PO nos.:	20230428007	B. Requisition quantity:	03
Sign of Security	Sign of Admin	C. Actual quantity poured	03
		D. Difference (C-A)	0

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.	25/05/23	10:15	10:55	11:00	03	2673	7200	7480				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					03		7200	7480				
Remarks	Total quantity received please 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 + weightment slips + pour reports + test reports + photographs at sit