# Tax Invoice

| | | |
|---|---|---|
| **CEMEX INFRA**<br>Sy.No 312 Rampally Vill<br>Keesara Mdl, Medchal Dist-501 301<br>Phone No:8367099999<br>GSTIN/UIN: 36AANFC3197R1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : cemexinfra9@gmail.com | Invoice No.<br>**93** | Dated<br>**20-Jun-2023** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**2676 to 2678** | Other Reference(s) |
| Buyer<br>**Silver Oak Villas LLP**<br>5-4-187/3 & 4 , IInd Floor, M.G. Road,<br>Secunderabad-500003<br>GSTIN/UIN : 36ADBFS3288A2Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20230428001** | Dated<br>**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 | **6.00 cum** | 3,728.81 | cum | **22,372.86** |
| | ***SGST*** | | | 9 | % | **2,013.56** |
| | ***CGST*** | | | 9 | % | **2,013.56** |
| | ***Round Off*** | | | | | **0.02** |
| | Total | | **6.00 cum** | | | **Rs 26,400.00** |

Amount Chargeable (in words)

**INR Twenty Six Thousand Four Hundred Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 38245010 | 22,372.86 | 9% | 2,013.56 | 9% | 2,013.56 | 4,027.12 |
| **Total** | **22,372.86** | | **2,013.56** | | **2,013.56** | **4,027.12** |

Tax Amount (in words) : **INR Four Thousand Twenty Seven and Twelve 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

SUMMIT SALES LLP R.R. DIST. INWARD No. 110834 Date 21/6/23

CEMEX INFRA 501301

| Date | dc no | v.no | Quantity | *Rate* | M25 Pump |
|---|---|---|---|---|---|
| 25/05/2023 | 2676 | 5541 | **3.00 cum** | *4400.00/cum* | 13200.00 |
| 26/05/2023 | 2678 | 5532 | **3.00 cum** | *4400.00/cum* | 13200.00 |
| | | | **6.00 cum** | | 26400.00 |

Internal memo no. 903/35/A
Annexure - B
RMC pour report

| Company/ firm: | SOV LLP | | Block No.: | V no 214 Plinth Beam purpose |
|---|---|---|---|---|
| Project: | SOV-III | | Flat / Villa no.: | V no 214 Plinth Beam purpose |
| Supplier: | Cemex Infra | | Slab no.: | Plinth Beam (M25) |
| Requisition nos.: | 20230428001 | | A. Estimated quantity: | 07 |
| PO nos.: | 20230428001 | | B. Requisition quantity: | 07 |
| Sign of Security | Sign of Admin | Sign of Project Manger | C. Actual quantity poured | 06 |
| | | | D. Difference (C-A) | -1 |

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 | 15:45 | 16:25 | 16:30 | 03 | 2676 | 7200 | 6950 | 250 | | | |
| 2. | 25/05/23 | 08:25 | 09:05 | 09:10 | 03 | 2678 | 7200 | 7200 | | | | |
| 3. | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | |
| Total: | | | | | 06 | | 14400 | 14150 | 250 | | | |
| Remarks | Received 6cum out of 7cum.Remaining not required 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 + weighment slips + pour reports + test reports + photographs at sit