

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 Mallapur LLP

5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

22

Dated

20-Apr-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2384 TO 2387

Other Reference(s)

Buyer's Order No.

20230331029

Dated

31-Mar-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	18.00 cum	3,728.81	cum	67,118.58
	SGST			9 %		6,040.67
	CGST			9 %		6,040.67
	Round Off					0.08
	Total		18.00 cum			Rs 79,200.00

E. & O.E

Amount Chargeable (in words)

INR Seventy Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	67,118.58	9%	6,040.67	9%	6,040.67	12,081.34
Total	67,118.58		6,040.67		6,040.67	12,081.34

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

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & UBIN0826162

for CEMEX INFRA

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



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

Company/ firm:	Modi Realty Mallapur LLP	Block No.:	Driveway slab 1 partial, extension of columns
Project:	Gulmohar Residency	Flat / Villa no.:	-
Supplier:	CEMEX INFRA	Slab no.:	-
Requisition nos.:	20230331012	A. Estimated quantity:	15M3(M25)
PO nos.:	20230331029	B. Requisition quantity:	15M3
	Sign of Admin	C. Actual quantity poured	18M3
	Sign of Project Manager	D. Difference (C-A)	3 M3

Details of RMC pour

Sl.	Date	Time of dispatch h 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.	23.03.23	12:10	12:23	12:35	6	2384	14400	14430	+30			
2.	23.03.23	12:27	12:45	13:01	6	2385	14400	14460	+60			
3.	23.03.23	13:05	13:15	13:33	6	2387	14400	14470	+70			
4.												
5.												
6.												
7.												
8.												
Total:					18		43200	43360	160			
Remarks	Po to be closed.											

Note: 1. Report to be sent on a daily basis to purchase@modirealty.com and report.siddhant@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. Weight 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 + weight slips + pour reports + test reports - photographs at