

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	Invoice No. 118 Delivery Note	Dated 4-Jul-2023 Mode/Terms of Payment Other Reference(s) Dated 6-May-2023 Delivery Note Date Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	128.00 cum	3,728.81	cum	4,77,287.68
	SGST				9 %	42,955.89
	CGST				9 %	42,955.89
	Round Off					0.54
Total			128.00 cum			Rs 5,63,200.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Sixty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	4,77,287.68	9%	42,955.89	9%	42,955.89	85,911.78
Total	4,77,287.68		42,955.89		42,955.89	85,911.78

Tax Amount (in words) : **INR Eighty Five Thousand Nine Hundred Eleven and Seventy Eight 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:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project	Nilgiri heights	Flat / Villa no.:	A- block
Supplier:	Cemex infra	Slab no.:	Sump
Requisition nos.:	20230506023	A. Estimated quantity:	280 m ³
PO nos.:	20230506042	B. Requisition quantity:	280 m ³
Sign of Security	Sign of Admin	C. Actual quantity poured	18 m ³
		D. Difference (C-A)	262 m ³

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / 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.	14.06.23	02:55	3:40	3:45	6 cum	2791	14400	14920			-	-
2.	14.06.23	4:10	4:45	4:55	6 cum	2793	14400	14930			-	-
3.	14.06.23	7:15	8:00	8:10	6 cum	2794	14400	14900			-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					18 cum							

Remarks: Balance quantity to be received, don't Close PO.

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase/modifications and report to the project manager. 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 14,100 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.:	Sump
Requisition nos.:	20230506023	A. Estimated quantity:	280 m ³
PO nos.:	20230506042	B. Requisition quantity:	280 m ³
Sign of Security	Sign of Admin	C. Actual quantity poured	182.5 m ³
		D. Difference (C-A)	97.5 m ³

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / 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.	24.06.23	07:55	08:20	08:25	8 cum	2833	19200	19330			-	-
2.	24.06.23	08:25	08:45	08:50	6 cum	2834	14400	13220			-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					14 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 (at 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 + test reports + photographs at site.

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.:	Sump
Requisition nos.:	20230506023	A. Estimated quantity:	280 m3
PO nos.:	20230506042	B. Requisition quantity:	280 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	278.5 m3
		D. Difference (C-A)	1.5 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.	27.06.23	07:55	08:20	08:25	8 cum	2842	19200	19430			-	-
2.	27.06.23	08:25	08:45	08:50	6 cum	2843	14400	14580			-	-
3.	27.06.23	08:30	09:00	09:05	6 cum	2844	14400	14700			-	-
4.	27.06.23	09:00	09:25	09:30	6 cum	2845	14400	14740			-	-
5.	27.06.23	09:25	09:30	09:35	6 cum	2846	14400	14960			-	-
6.	27.06.23	09:45	10:05	10:10	8 cum	2847	19200	19620			-	-
7.	27.06.23	10:00	10:25	10:30	6 cum	2848	14400	15730			-	-
8.	27.06.23	10:25	10:50	10:55	6 cum	2849	14400	14800			-	-
9.	27.06.23	10:50	11:15	11:20	6 cum	2850	14400	14740			-	-
10.	27.06.23	11:10	11:30	11:35	6 cum	2851	14400	14730			-	-
11.	27.06.23	11:30	11:55	12:00	6 cum	2852	14400	14640			-	-
12.	27.06.23	11:55	12:20	12:25	6 cum	2853	14400	14510			-	-
13.	27.06.23	12:25	12:55	13:00	6 cum	2854	14400	14600			-	-
14.	27.06.23	13:00	13:30	13:35	6 cum	2855	14400	14650			-	-
15.	27.06.23	14:20	14:50	14:55	8 cum	2856	19200	19480			-	-
Total:					96 cum							
Remarks	Total quantity receive .Close PO .											

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchaser@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.