

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
	108	27-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2714	
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
	20230527008	27-May-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	M10 Dump Ready Mix Concrete	38245010	6.00 cum	3,220.34	cum	19,322.04
	SGST				9 %	1,738.98
	CGST				9 %	1,738.98
Total			6.00 cum			Rs 22,800.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	19,322.04	9%	1,738.98	9%	1,738.98	3,477.96
Total	19,322.04		1,738.98		1,738.98	3,477.96

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety 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 208,209 PCC purpose
Project:	SOV-III	Flat / Villa no.:	V no 208,209 PCC purpose
Supplier:	Cemex Infra	Slab no.:	PCC
Requisition nos.:	20230527007	A. Estimated quantity:	12
PO nos.:	20230527008	B. Requisition quantity:	12
Sign of Security	Sign of Admin	C. Actual quantity poured	14
		D. Difference (C-A)	02

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.	27 05 23	15:20	15:50	15:55	08	2688	19200	19910				
2.	31 05 23	11:30	12:10	12:15	06	2714	14400	14660				
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					14		33600	34570				
Remarks	Received 14 cum out of 12cum.please close this po.Total Received											

1. Report to be sent on a daily basis to project site. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Maintain original report + weightment slips + pour reports + test reports + photographs at site.