

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		Invoice No. 107 Delivery Note	Dated 27-Jun-2023 Mode/Terms of Payment
Silver Oak Villas LLP 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Supplier's Ref. 2795 Buyer's Order No. 20230615028 Despatch Document No.	Other Reference(s) Dated 15-Jun-2023 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)						
INR Twenty Two Thousand Eight Hundred Only						
HSN/SAC						
		E. & O.E				

Twenty Two Thousand Eight Hundred Only						Rs 22,800.00
HSN/SAC						
38245010	Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount	
	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 Nil						

Total	19,322.04	1,738.98	9%	1,738.98	3,477.96
		1,738.98		1,738.98	3,477.96

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
for CEMEX INFRA

Generated Invoice

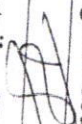
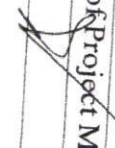
Authorised Signatory

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

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 213 PCC purpose
Project:	SOV-III		Flat / Villa no.:	V no 213 PCC purpose
Supplier:	Cemex Infra		Slab no.:	PCC
Requisition nos.:	20230615025		A. Estimated quantity:	06
PO nos.:	20230615028		B. Requisition quantity:	06
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06
				
Details of RMC pour			D. Difference (C-A)	0

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.	15/06/23	11:10	11:50	11:55	06	2795	14400	14760				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					06		14400	14760				
Remarks	Total Quantity Received											

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

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