

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. 110	Dated 27-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 2788 to 2789	Other Reference(s)
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. 20230527009	Dated 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	12.00 cum	3,220.34	cum	38,644.08
	SGST				9 %	3,477.97
	CGST				9 %	3,477.97
	Less : Round Off					(-)0.02
	Total		12.00 cum			Rs 45,600.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	38,644.08	9%	3,477.97	9%	3,477.97	6,955.94
Total	38,644.08		3,477.97		3,477.97	6,955.94

Tax Amount (in words) : **INR Six Thousand Nine Hundred Fifty Five and Ninety Four 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.



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 206,207 PCC purpose
Project:	SOV-III	Flat / Villa no.:	V no 206,207 PCC purpose
Supplier:	Cemex Infra	Slab no.:	PCC
Requisition nos.:	20230527005	A. Estimated quantity:	12
PO nos.:	20230527009	B. Requisition quantity:	12
Sign of Security	Sign of Admin	C. Actual quantity poured	12
		D. Difference (C-A)	0

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.	13/06/23	14:45	15:15	15:20	06	2788	14400	14360				
2.	13/06/23	15:55	16:35	16:40	06	2789	14400	14280				
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					12		28800	28640				
Remarks	Total quantity Received											

Note: 1. Report to be sent on a daily basis to purchase@mediproperties.com and report-audit@mediproperties.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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