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. **121**	Dated **4-Jul-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2796 TO 2813**	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. **20230526015**	Dated **26-May-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

M. CODEX
SCAN ID

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**	38245010	**11.00 cum**	3,728.81	cum	**41,016.91**
	SGST			9	%	**3,691.52**
	CGST			9	%	**3,691.52**
	Round Off					**0.04**
	Total		**11.00 cum**			**Rs 48,399.99**

Amount Chargeable (in words) *E. & O.E*

INR Forty Eight Thousand Three Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	41,016.91	9%	3,691.52	9%	3,691.52	7,383.04
Total	**41,016.91**		**3,691.52**		**3,691.52**	**7,383.04**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Three and 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.

for CEMEX INFRA

CEMEX INFRA HYD-501301

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 110422
Date: 6/7/23
Sign:

Date	dc no	v.no	Quantity	Rate
15/06/2023	2796	5534	3.00 cum	4400
21/06/2023	2813	7605	8.00 cum	4400
			11	48400

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. **105**	Dated **27-Jun-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **2790 to 2792**	Other Reference(s)
Buyer's Order No. **20230526015**	Dated **26-May-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**	38245010	**10.00 cum**	3,728.81	cum	**37,288.10**
	SGST			9	%	**3,355.93**
	CGST			9	%	**3,355.93**
	Round Off					**0.04**
	Total		**10.00 cum**			**Rs 44,000.00**

Amount Chargeable (in words)
INR Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	37,288.10	9%	3,355.93	9%	3,355.93	6,711.86
Total	**37,288.10**		**3,355.93**		**3,355.93**	**6,711.86**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eleven and Eighty 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

CEMEX INFRA ★ HYD-501301

This is a Computer Generated Invoice

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No. 110259
Date: 28/6/23
Sign.

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	SOV LLP		Block No.:	V no 208,209 pedestal purpose
Project:	SOV-III		Flat / Villa no.:	V no 208,209 pedestal purpose
Supplier:	Cemex Infra		Slab no.:	Pedestal
Requisition nos.:	20230526017		A. Estimated quantity:	14
PO nos.:	20230526015		B. Requisition quantity:	14
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	21
			D. Difference (C-A)	07

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.	14/07/23	08:20	08:50	08:55	06	2790	14400	14870				
2.	14/07/23	13:25	13:55	14:00	04	2792	9600	7770				
3.	15/06/23	15:20	16:00	16:05	03	2796	7200	7220				
4.	21/06/23	09:35	10:15	10:20	08	2813	19200	19770				
5.												
6.												
7.												
8.												
9.												
10.												
Total:					21		50400	49630				
Remarks	Excess Quantity received please approve											

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