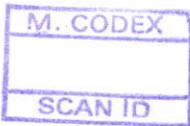


Tax Invoice

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

Silver Oak Villas LLP

5-4-187/3 & 4 , IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

121

Dated

4-Jul-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

2796 TO 2813

Other Reference(s)

Buyer's Order No.

20230526015

Dated

26-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	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

Authorised Signatory

This is a Computer Generated Invoice



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

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

Invoice No.

105

Delivery Note

Dated

27-Jun-2023

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

SI 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	State Tax	Total
38245010	37,288.10	Rate 9%	Amount 3,355.93	Rate 9%
		Amount 3,355.93	Amount 3,355.93	Tax Amount 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

for CEMEX INFRA

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 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	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	De 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 + pour reports + test reports + photographs at site