

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

Modi Reality Pocharam LLP

5-4-183/3&4, IInd Floor, Soham Mansion , MG Road
Sec-Bad 500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.

133

Delivery Note

Supplier's Ref.

2968

Buyer's Order No.

20230506043

Despatch Document No.

Despatched through

Terms of Delivery

Dated

12-Jul-2023

Mode/Terms of Payment

Other Reference(s)

Dated

8-May-2023

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Pump Ready Mix Concrete	38245010	5.00 cum	4,152.54	cum	20,762.70
	SGST			9 %		1,868.64
	CGST			9 %		1,868.64
	Round Off					0.02
Total			5.00 cum			Rs 24,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	20,762.70	9%	1,868.64	9%	1,868.64	3,737.28
Total	20,762.70		1,868.64		1,868.64	3,737.28

Tax Amount (in words) : INR Three Thousand Seven Hundred Thirty Seven and Twenty Eight paise Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & UBIN0826162

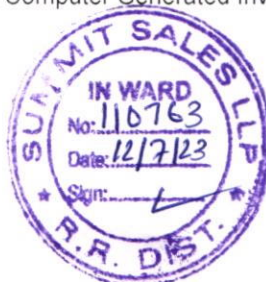
Declaration

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:		Modi Realty Pocharam LLP		Block No.:		A - BLOCK	
Project:		Nilgiri heights		Flat / Villa no.:		A- block	
Supplier:		Cemex infra		Slab no.:		columns	
Requisition nos.:		20230506024		A. Estimated quantity:		50 m3	
PO nos.:		20230506043		B. Requisition quantity:		50 m3	
Sign of Security		Sign of Admin		Sign of Project Manger		37.5 m3	
				D. Difference (C-A)		12.5 m3	

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.	08.07.23	11:55	12:20	12:25	5 cum	2968	12000	12460			-	-
2.											-	-
3.											-	-
4.											-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
12.											-	-
Total:					5 cum							
Remarks	Balance quantity to be receive . Don't close PO .											

Details of RMC pour 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 + weightment slips + pour reports + test reports + photographs at site.