

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. 119	Dated 4-Jul-2023
Buyer Modi Reality Pocharam LLP 5-4-183/3&4, IIInd Floor, Soham Mansion , MG Road Sec-Bad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 2857 to 2885	Other Reference(s)
	Buyer's Order No. 20230629001	Dated 29-Jun-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	52.50 cum	3,728.81	cum	1,95,762.53
	SGST				9 %	17,618.63
	CGST				9 %	17,618.63
	Round Off					0.21
Total			52.50 cum			Rs 2,31,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,95,762.53	9%	17,618.63	9%	17,618.63	35,237.26
Total	1,95,762.53		17,618.63		17,618.63	35,237.26

Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Thirty Seven and Twenty 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

This is a Computer Generated Invoice



Date	dc no	v.no	Quantity	Rate	M25 Pump
27/06/2023	2857	5547	6.00 cum	4400.00/cum	26400.00
27/06/2023	2858	5532	6.00 cum	4400.00/cum	26400.00
27/06/2023	2859	5535	6.00 cum	4400.00/cum	26400.00
27/06/2023	2860	5534	6.00 cum	4400.00/cum	26400.00
27/06/2023	2864	5533	4.00 cum	4400.00/cum	17600.00
28/06/2023	2872	5535	6.00 cum	4400.00/cum	26400.00
28/06/2023	2873	5547	6.00 cum	4400.00/cum	26400.00
28/06/2023	2874	5534	6.50 cum	4400.00/cum	28600.00
30/06/2023	2885	5547	6.00 cum	4400.00/cum	26400.00
			52.50 cum		231000.00

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A - BLOCK
Project:	Nilgiri heights	Flat / Villa no.:	A - block
Supplier:	Cemex infra	Slab no.:	Sump
Requisition nos.:	20230628043	A. Estimated quantity:	100 m ³
PO nos.:	20230629001	B. Requisition quantity:	100 m ³
Sign of Security	Sign of Admin	C. Actual quantity poured	28 m ³
<i>Pours</i>	<i>S</i>	D. Difference (C-A)	72 m ³

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	27.06.23	07:55	08:20	08:25	6 cum	2857	14400	14740	-	-	-	-
2.	27.06.23	08:25	08:45	08:50	6 cum	2858	14400	14590	-	-	-	-
3.	27.06.23	08:30	09:00	09:05	6 cum	2859	14400	14510	-	-	-	-
4.	27.06.23	09:00	09:25	09:30	6 cum	2860	14400	14640	-	-	-	-
5.	27.06.23	11:55	12:20	12:25	4 cum	2864	9600	9840	-	-	-	-
6.												
7.												
8.												
9.												
10.												
11.												
12.												
Total:					28 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@modiprojects.com and report-audit@modiprojects.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. Weight 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.

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.:	Sump
Requisition nos.:	20230628043	A. Estimated quantity:	100 m ³
PO nos.:	20230629001	B. Requisition quantity:	100 m ³
Sign of Security	Sign of Admin	C. Actual quantity poured	46.5 m ³
		D. Difference (C-A)	53.5 m ³

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specific ed wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	28.06.23	07:55	08:20	08:25	6 cum	2872	14400	14900				
2.	28.06.23	08:25	08:45	08:50	6 cum	2873	14400	14520				
3.	28.06.23	08:30	09:00	09:05	6.5 cum	2874	15600	15780				
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
Total:					18.5 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 & mod properties cum and report. 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. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/ 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 site.

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.:	Sump
Requisition nos.:	20230628043	A. Estimated quantity:	100 m3
PO nos.:	20230629001	B. Requisition quantity:	100 m3
Sign of Security	Sign of Admin	C. Actual quantity poured	52.5 m3
		D. Difference (C-A)	47.5 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.	30.06.23	07.55	08.20	08.25	6 cum	2885	14400	14580				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.					6 cum							
Total:		Balance quantity to be receive . don't Close PO.										

Remarks

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase/transport/properties. 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. Weight 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.