

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. 132	Dated 12-Jul-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2942 to 2973	Other Reference(s)
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		Buyer's Order No. 20230629001	Dated 29-Jun-2023
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	32.00 cum	3,728.81	cum	1,19,321.92
	SGST				9 %	10,738.97
	CGST				9 %	10,738.97
	Round Off					0.14
Total			32.00 cum			Rs 1,40,800.00

Amount Chargeable (in words)

INR One Lakh Forty Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,19,321.92	9%	10,738.97	9%	10,738.97	21,477.94
Total	1,19,321.92		10,738.97		10,738.97	21,477.94

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Seventy Seven 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.

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.:	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	76.5 m3
		D. Difference (C-A)	23.5 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.	04.07.23	07:55	08:20	08:25	6 cum	2942	14400	14760			-	-
2.	04.07.23	08:25	08:45	08:50	6 cum	2945	14400	14560			-	-
3.	04.07.23	08:30	09:00	09:05	6 cum	2946	14400	14530			-	-
4.	04.07.23	09:00	09:25	09:30	6 cum	2948	14400	14720			-	-
5.											-	-
6.											-	-
7.											-	-
8.											-	-
9.											-	-
10.											-	-
11.											-	-
Total:					24 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 and report and a properties.com and report and a properties.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.

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	84.5 m3
Sign of Project Manger	Sign of Project Manger	D. Difference (C-A)	15.5 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.	11.07.23	07:55	08:20	08:25	8 cum	2973	19200	19070	-130			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
Total:					8 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@modirealty.com and report@modirealty.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. 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