

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.	Dated
	283	23-Mar-2020
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2956 to 2997	
	Buyer's Order No.	Dated
	66663 ✓	28-Feb-2020
	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		90.00 cum	2,966.10	cum	2,66,949.00
	SGST			9 %		24,025.41
	CGST			9 %		24,025.41
	Round Off					0.18
						
	Total		90.00 cum			Rs 3,15,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,66,949.00	9%	24,025.41	9%	24,025.41	48,050.82
Total	2,66,949.00		24,025.41		24,025.41	48,050.82

Tax Amount (in words) : INR Forty Eight Thousand Fifty and Eighty Two paise Only

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

CEMEX INFRA							
My Flower Platinum (Mallapur)							
Ledger Account							
Date	Voucher Ref.	Narration	M25				
11-Mar-2020	2956	0548	6.00 cum				
11-Mar-2020	2957	5613	6.00 cum				
11-Mar-2020	2958	5548	6.00 cum				
11-Mar-2020	2959	5541	6.00 cum				
11-Mar-2020	2960	5532	6.00 cum				
11-Mar-2020	2961	5535	6.00 cum				
14-Mar-2020	2989	5527	6.00 cum				
14-Mar-2020	2990	5533	6.00 cum				
14-Mar-2020	2991	5532	6.00 cum				
14-Mar-2020	2992	5541	6.00 cum				
14-Mar-2020	2993	5534	6.00 cum				
14-Mar-2020	2994	6885	6.00 cum				
14-Mar-2020	2995	1527	6.00 cum				
14-Mar-2020	2996	5533	6.00 cum				
14-Mar-2020	2997	5572	6.00 cum				
			90.00 cum				

Purchase Order

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14-03-2020 09:56:01



66663

12.03.20 2:07:22

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

GSTIN 36aanfc3197r1zj
8367099999 9848210686

Doc No	66663 / 11595
Doc Date	13-03-2020
Quote No	NIL
Quote Date	13-03-2020
SupplyType	Supply

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-25	90.00	3,500.00	0.00	0.00	315,000.00
Total Order Value . . .					315,000.00

Rupees : Three Lakh(s) Fifteen Thousand Only.

Terms and Conditions :-**Specification / Brand** Concrete mix shall be of Cemex Infra Ready Mix Concrete.**Payment Terms** Within 30 days of delivery of all materials & production of bill.**Tax** Including GST in above prices**Delivery Date** As per request of Project Manager**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Nil**Other Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A Block west side driveway slab use Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**Name : 14/03/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-03-2020
Site & Phase :	May Flower Platinum	Time:	05:06
Supplier	Cemix infra	Req.No.	11595
Material required before date:	16-02-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	90	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

✓

APPROVED BY

11 MAR 2020

SOPAN MODI

MANAGING DIRECTOR

Remarks : for A Block west side Driway slab 01 use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	13-03-2020	Sign. & Date	

Estimate/Draft PO

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13-03-2020 14:00:08

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

GSTIN 36aanfc3197r1zj
8367099999 9848210686

Doc No	66663	11595
Doc Date	13-03-2020	
Quote No	NIL	
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Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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APPROVED BY
11 MAR 2020
MOHAM MODI
MANAGING DIRECTOR

V. Parvathi
13/3/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : __/__/__

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	90cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	90cu.m
Slab no.:	A block west side driway slab 1	PO Nos.	66663	C. Actual quantity poured:	90cu.m
Requisition nos.:	11595	Supplier:	Cemex infra	D. Difference (C-A):	
Sign of security	NIZAM	Sign of Admin	K. Sravan	Sign of Project manager	
Date	18/3/2020	Date	18/3/2020	Date	18/03/2020

Details of RMC pour

[illegible]

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	90 cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	90cu.m
Slab no.:	A block west side driway slab 1	PO Nos.	66663	C. Actual quantity poured:	90cu.m
Requisition nos.:	11595	Supplier:	Cemex infra	D. Difference (C-A):	-
Sign of security	NIZAM	Sign of Admin	K. Sraavan	Sign of Project manager	
Date	18/3/2020	Date	18/3/2020	Date	18/3/2020

Details of RMC pour

[illegible]