Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	NE	Test report received	No	A. PO quantity (in kgs)	1500
Project:	NE	DCs received	Yes	B. Gross vehicle weight	2710
Block/ Villa No.:	SITE	Weighment slips received	Yes	C. Net vehicle weight	1250
Requisition nos.:	175574	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	1460
PO No(s).	20230131001	Close PO	Yes	E. Difference (D-A)	0
Supplier:	Arihant steel	Vehicle no.	TS08UG0218	MRN No.	20230307001
Delivery date	08.02.23	Delivery time	10:46	Inward no.	22990
Sign of security		Sign of Admin		Sign of Project manager	
Date	10.02.23	Date	10.02.23	Date	10.02.23

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50		
2.	10 mm	7.50	154	1160
3.	12 mm	10.67	28	300
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				1460
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 52aa24912oo21da5o111f6a5fe5e170f3953d01-9co1527 8909b190be6454623e
Ack No : 112315296873803
Ack Date : 6-Feb-23

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

Invoice No. 1781/22-23	e-Way Bill No. [illegible]
Dated	6-Feb-23
Delivery Note	1781
Mode/Terms of Payment	IMMEDIATE
Reference No. & Date.	1781 dt. 6-Feb-23
Other References	
Buyer's Order No.	20230131001
Dated	31-Jan-23
Dispatch Doc No.	
Delivery Note Date	6-Feb-23
Dispatched through	By Road
Destination	Nilgiri Estate
Bill of Lading/LR-RR No.	
Motor Vehicle No.	AP 29 U 9994
Terms of Delivery	

Consignee (Ship to)
Nilgiri Estates
SY.NO.143/133/134/135/136
Rampally Village,Pocharam
State Name : Telangana, Code : 36

Buyer (Bill to)
Nilgiri Estates
5-4-187/3&4, II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *10mm*	72149990	1.160 TN	59,700.00	TN	69,252.00
2	**TMT Bars 72149990** *12mm*	72149990	0.300 TN	58,700.00	TN	17,610.00
						86,862.00
	CGST @ 9%			9	%	7,817.58
	SGST @ 9%			9	%	7,817.58
	Less : *Round Off*					(-)0.16
	Total		1.460 TN			₹ 1,02,497.00

MRN - 20230307001

NWARD
No. 22990
By: Dt. 08/2/23
Nilgiri Estates

Amount Chargeable (in words) E. & O.E
INR One Lakh Two Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	86,862.00	9%	7,817.58	9%	7,817.58	15,635.16
Total	86,862.00		7,817.58		7,817.58	15,635.16

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Thirty Five and Sixteen paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT. [illegible] which ever is higher. 4 MSME UDYAM : UDYAM-TS-02-[illegible]

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice