

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	Weightment 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 -

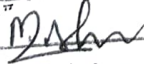
Sl. No	Item	Specified weight of 40 ft rod in K.g.s.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50		
2.	10 mm	7.50	154	1160
3.	12 mm	10.67	28	300
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				1460
Remarks:				

Note: 1. Report to be sent by email to purchase@madhuproperties.com and report-audit@madhuproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weightment 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.

• **no more**



 Sri Arinham Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 30 E-Mail : info@sriarinhamsteels.in	<table border="1"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>1701/22-23</td> <td>WB00137073</td> <td>6-Feb-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>1701</td> <td colspan="2">IMMEDIATE</td> </tr> <tr> <td>Reference No. & Date</td> <td colspan="2">Other References</td> </tr> <tr> <td>1701 dt 6-Feb-23</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>20230131001</td> <td colspan="2">31-Jan-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td></td> <td colspan="2">6-Feb-23</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>By Road</td> <td colspan="2">Nigiri Estate</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No.</td> </tr> <tr> <td></td> <td colspan="2">AP 29 U 9994</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	1701/22-23	WB00137073	6-Feb-23	Delivery Note	Mode/Terms of Payment		1701	IMMEDIATE		Reference No. & Date	Other References		1701 dt 6-Feb-23			Buyer's Order No.	Dated		20230131001	31-Jan-23		Dispatch Doc No.	Delivery Note Date			6-Feb-23		Dispatched through	Destination		By Road	Nigiri Estate		Bill of Lading/LR-RR No.	Motor Vehicle No.			AP 29 U 9994	
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Consignee (Ship to) Nigiri Estates SY NO. 143/133/134/135/136 Rampally Village, Pocharam State Name : Telangana, Code : 30																																											
Buyer (Bill to) Nigiri Estates 5-4-187/3&4, II Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAHFN0760F1ZA State Name : Telangana, Code : 30	Terms of Delivery																																										

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 10mm	72149990	1.160 TW	59,700.00	TN	69,252.00
2	TMT Bars 72149990 12mm	72149990	0.300 TW	58,700.00	TN	17,810.00
						86,862.00
	CGST @ 9%				9 %	7,817.58
	SGST @ 9%				9 %	7,817.58
	Less :					(-)0.16
	MRN - 20230307001					
	NWARD					
	22990					
	Dt. 08/2/23					
						
	Nigiri Estates					
	Total		1.460 TW			₹ 1,02,497.00

E. & O. E.

INR One Lakh Two Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 %
 34. Or G-8 P&T, if the rate of comp. and rate is higher. + MSME DRYA DRYA-TS-CO-000000

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No : 856200069474
Branch & IFSC Code: Mumbai & DBSSCH0811

for Sri Anant Steels

Authorized Signatory