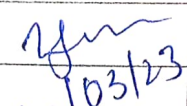
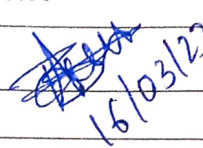
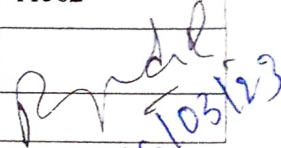


Tor Steel Delivery Report

Company/firm	Modi reality Mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	10932
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	16120
Block/Villa No	Extension of drive way slab & columns from E block driveway to clubhouse.	Weighment slips attached	Yes	C.Net vehicle Weight	5050
Requisition Nos:	209050	Total quantity received	NO	D.Actual Quantity delivered B-C	11070
PO Nos.	20230227001	Close PO	NO	E.Difference (D- A)	678
Supplier:	SRI ARIHANT STEELS	Vehicle No	AP10V1832	MRN No	20230306001
Delivery date	5.03.23	Delivery Time	5:00	Inward no	11562
Sign of Security		Sign of Admin		Sign of Project manager	
Date	16/03/23	Date	16/03/23	Date	16/03/23

Details of FMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weight of steel delivered in kgs
1.	8 mm	4.74	122	580
2.	10 mm	7.40	122	900
3.	12 mm	10.66	126	1340
4.	16 mm	18.96	-	-
5.	20 mm	29.62	188	5580
6.	25 mm	46.29	60	2760
7.	32 mm	75.84	-	-
8.	Binding wire		-	-
Total:				11160
Remarks:	DC ,Weighment slip attached and Binding wire is pending			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 79a49be700e225d8ea30cafd83c1efd58ecf153b-
1470a2e5ec0027a94c9e240f
Ack No. : 112315550603471
Ack Date : 5-Mar-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@sriarhantsteels.in

Invoice No.	e-Way Bill No.	Dated
1811/22-23	131608901542	5-Mar-23
Delivery Note	Mode/Terms of Payment	
1811	IMMEDIATE	
Reference No. & Date.	Other References	
1811/22-23 dt. 5-Mar-23		
Buyer's Order No.	Dated	
20230227001	27-Feb-23	
Dispatch Doc No.	Delivery Note Date	
	5-Mar-23	
Dispatched through	Destination	
By Road	Gulmohar Residency	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 10 V 1832	

Consignee (Ship to)
Gulmohar Residency
Survey.No.19,Next to NFC Railway Bridge
Mallapur,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 8MM	721420	0.580 TN	60,200.00	TN	34,916.00
2	TMT Bars 721420 10MM	721420	0.900 TN	60,200.00	TN	54,180.00
3	TMT Bars 721420 12MM	721420	1.340 TN	59,200.00	TN	79,328.00
4	TMT Bars 721420 20MM	721420	5.580 TN	59,200.00	TN	3,30,336.00
5	TMT Bars 721420 25MM	721420	2.760 TN	60,200.00	TN	1,66,152.00
						6,64,912.00
						CGST @ 9% 9 % 59,842.08
						SGST @ 9% 9 % 59,842.08
						Round Off (-)0.16
Less : INWARD						
MODI REALTY MALLAPUR LLP						
Ward No 11562 Dt. 06/3/23						
MRN No 20230306001 Dt. 16/08/23						
Received By: Amit Sign						
Total			11.160 TN	₹ 7,84,596.00		

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Four Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	6,64,912.00	9%	59,842.08	9%	59,842.08	1,19,684.16
Total	6,64,912.00		59,842.08		59,842.08	1,19,684.16

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Six Hundred Eighty Four 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, till the date of receipt,which ever is

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory



Way Bill No: 191608901542
E-Way Bill Date: 05-03-2023 11:18 PM
Generated By: 36ADZPG3609B1ZK Sri Arihant Steels
Valid From: 05-03-2023 11:18 PM [60KM]
Valid Until: 06-03-2023

IRN Details

IRN: 79a49be700e225d8ea30cafd83c1efd58ecf153b1470a2e5ec0027a94c9e240f
Ack No: 112315550603471
Ack Date: 05-03-2023 11:13 PM

Part - A

GSTIN of Supplier: 36ADZPG3609B1ZK
Sri Arihant Steels
Place of Dispatch: Kothur TELANGANA 509228
GSTIN of Recipient: 36AAEFM1459R1ZP
Modi Reality Mallapur LLP
Place of Delivery: Mallapur TELANGANA 500076
Document No: 1811/22-23
Document Date: 05-03-2023
Transaction Type: Combination of 2 & 3
Value of Goods: 784596.00
HSN Code: 721420-TMT Bars 721420
Reason for Transportation: Outward - Supply
Transporter: -

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V1832/ & 05-03-2023		05-03-2023	36ADZPG3609B1ZK	-	-



191608901542



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLYCOMPUTERISED

24
HOURS
SERVICE

SERIAL No. 100¹¹⁷

COPY No. 2

VEHICLE No. : AP10V 1832

CHARGES Rs.

SUPPLIER :

GROSS :

16120

Kg.

DATE :

06-03-23

TARE :

5050

Kg.

DATE :

06-03-23

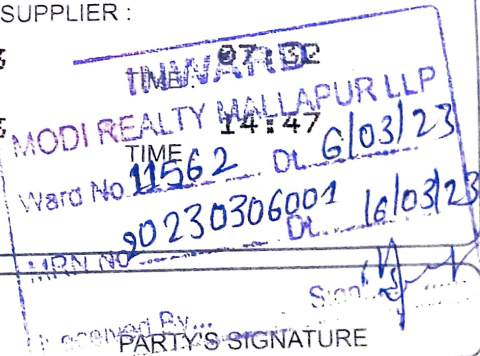
NETT :

11070

Kg.

MATERIAL :

MATERIAL :



OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.