



Invoice No.	e-Way Bill No.	Dated
1813/22-23	131609902955	7-Mar-23
Delivery Note	Mode/Terms of Payment	
1813	IMMEDIATE	
Reference No. & Date.	Other References	
1813/22-23 dt. 7-Mar-23		
Buyer's Order No.	Dated	
20230303003	3-Mar-23	
Dispatch Doc No.	Delivery Note Date	
	7-Mar-23	
Dispatched through	Destination	
By Road	MHPL - SOVMHPL	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 12 UB 9538	
Terms of Delivery		

State Name : Telangana, Code : 36

Summit Sales Ltd.
IN WARD
No: 106863
Date: 10/3/23
Sign: [Signature]
P.R. DIST.

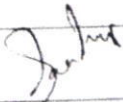
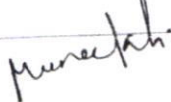
F. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	3,25,682.00	9%	29,311.38	9%	29,311.38	58,622.76
Total	3,25,682.00		29,311.38		29,311.38	58,622.76

3. After Due date Credit charges will be charged @ 24 %
PA. Or 40/- Rs PMT, till the date of receipt, which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Authorized Signator

Tor Steel Delivery Report

Company/ firm:	MHPL SOV	Test report attached	No	A. PO quantity (in kgs)	4000 kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	9670 kgs
Block/ Villa No.:	Septic tank purpose	Weighment slips attached	Yes	C. Net vehicle weight	4290 kgs
Requisition nos.:	185404/ 20230302007	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5380 kgs
Po no(s).	20230303003	Close PO	Yes	E. Difference (D-A)	1090 Kgs
Supplier:	Sri Arihant Steel	Vehicle no.	TS12UB9538	MRN No.	20230308003
Delivery date	08-03-2023	Delivery time	12:26	Inward no.	725
Sign of security		Sign of Admin		Sign of Project manager	
Date	08-03-2023	Date	08-03-2023	Date	08-03-2023

APPROVED BY

 10 MAR 2023
 08-03-2023
 K. PURNOTHAM
Project Manager, MHPL SOV-III

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	480 rods	2,160 kgs
2.	10 mm	7.50	430 rods	3,225 kgs
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Other			
Total:				5,385 kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DC's, test reports, weighment slips, bills, photos, etc. to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.