



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. 1811/22-23 e-Way Bill No. 191608901542

Dated 5-Mar-23

Delivery Note 1811

Mode/Terms of Payment IMMEDIATE

Reference No. & Date. 1811/22-23 dt. 5-Mar-23

Other References

Buyer's Order No. 20230227001

Dated 27-Feb-23

Dispatch Doc No.

Delivery Note Date 5-Mar-23

Dispatched through By Road

Destination Gulmohar Residency

Bill of Lading/LR-RR No.

Motor Vehicle No. AP 10 V 1832

Terms of Delivery

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

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 :						
Total			11.160 TN			₹ 7,84,596.00

Amount Chargeable (in words)

INR Seven Lakh Eighty Four Thousand Five Hundred Ninety Six Only

E. & O.E

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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is

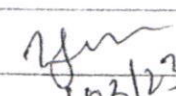
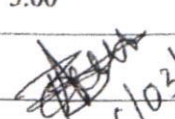
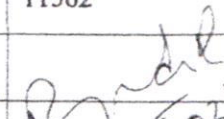
Company's Bank Details

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

Tor Steel Delivery Report

Company/firm	Modi reality Mallapur L.L.P	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 TMT 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.