TOR Steel Delivery Report

Company/ firm:	SOV-III	Test report attached	No	A. PO quantity (in kgs)	22099 kgs
Project:	SOV-III	DC's attached	NO	B. Gross vehicle weight	32100 kgs
Block/ Villa No.:	206 to 214	Weighment slips attached	Yes	C.Tare vehicle weight	9970 kgs
Requisition nos.:	20230329044	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	22142 kgs
Po no(s).	20230329053	Close PO	Yes	E. Difference (D-A)	43 Kgs
Supplier:	Akash Steel	Vehicle no.	AP29V4545	MRN No.	20230405029
Delivery date	05/04/23	Delivery time	13:24	Inward no.	3716
Sign of security		Sign of Admin		Sign of Project manager	
Date	11-04-23	Date	11-04-23	Date	11-04-23

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	1416 Rods	6372 Kgs
2.	10 mm	7.50	531 Rods	3980Kgs
3.	12 mm	10.67	888 Rods	9480 Kgs
4.	16 mm	18.96	122 Rods	2310 Kgs
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67	-	-
8.	Other			
Total:				22,142 Kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, 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.

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **e0e1eaa2be3a54747cba9681307b6b1664964f9-145e1603af9b6b0acda7681bb**
Ack No. : **112315838358765**
Ack Date : **5-Apr-23**

AKASH STEELS
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Invoice No. **AS/2023-24/0003**	Dated **5-Apr-23**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20230329053**	Delivery Note Date **29-Mar-23**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP29V4545**
Terms of Delivery **Cherlapally Hyderabad-501301**	

Buyer (Bill to)
SILVER OAK VILLAS LLP
5-4-187/3 AND 4 2ND FLOOR M.G ROAD
SOHAM MANSION
SECUNDERABAD-500003
GST NO : 36ADBFS3288A2Z7
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 MM*	721420	**6.375 MT**	58,000.00	MT	**3,69,750.00**
2	**TMT Rebars Hsn Code 721420** *10 MM*	721420	**3.980 MT**	58,000.00	MT	**2,30,840.00**
3	**TMT Rebars Hsn Code 721420** *12 MM*	721420	**9.480 MT**	57,000.00	MT	**5,40,360.00**
4	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**2.310 MT**	57,000.00	MT	**1,31,670.00**
						12,72,620.00
	Output CGST @ 9%					**1,14,535.80**
	Output SGST @ 9%					**1,14,535.80**
	Round Off					**0.40**
	Total		**22.145 MT**			**₹ 15,01,692.00**

INWARD
Inward No: 2716 Dt: 05/4/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

E. & O.E

Amount Chargeable (in words)
RUPEE Fifteen Lakh One Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	12,72,620.00	9%	1,14,535.80	9%	1,14,535.80	2,29,071.60
Total	**12,72,620.00**		**1,14,535.80**		**1,14,535.80**	**2,29,071.60**

Tax Amount (in words) : **RUPEE Two Lakh Twenty Nine Thousand Seventy One and Sixty paise Only**

Company's PAN : **AAEFA2074L**

Company's Bank Details
A/c Holder's Name: **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice