Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	7000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	13880 kgs
Block/ Villa No.:	Main block	Weighment slips received	Yes / No	C. Net vehicle weight	6640 kgs
Requisition nos.:	20230413047	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	7240 kgs
PO No(s).	20230413067	Close PO	Yes / No	E. Difference (D-A)	240 kgs
Supplier:	Sri ganesh traders	Vehicle no.	TS36T3821	MRN No.	20230414044
Delivery date	14.04.2023	Delivery time	13:04 PM	Inward no.	3062
Sign of security	NIRAS.[signature]	Sign of Admin	[signature]	Sign of Project manager	for [signature]
Date	15.04.2023	Date	15.04.2023	Date	15.04.2023

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	267	1980
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	112	5220
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			379	7200
Remarks:				

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

ORIGINAL / DUPLICATE / TRIPLICATE

TAX INVOICE

GST NO : 36ADWFS9231N1Z1

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad
Hyderabad
500049

Billing Address	Shipping Address	
Dr.NRK Biotech Private Limited	Dr.NRK Biotech Private Limited	Invoice No : 84
S.no 230 to 243	Dr.NRK Biotech Private Limited	Date : 14-04-2023
TSIIC INDUSTRIAL DEVELOPEMENT AREA	Sy No 230 to 243	PO No :
PLOT NO 11, TURKAPALLY	TURKAPALLY	PO Date :
Telangana	Telangana	Vehicle No : TS36T3821
GSTIN : 36AACCD2775Q1Z3	GSTIN : 36AACCD2775Q1Z3	

ACK No :

ACK Date :

IRN :

E WAY BILL NO :

S No	Description	HSN / SAC	Qty Amount	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	10MM TMT	721420	1980.00	58.50	115830.00	9.00	10424.70	9.00	10424.70			136679.40
2	25MM TMT	721420	5220.00	57.50	300150.00	9.00	27013.50	9.00	27013.50			354177.00
	TOTALS		7200.00									

Our Bank Details :

ICICI BANK
774105000093
GAJWEL
ICIC0000691

Gross Amount :	4,15,980.00
Add Transport Charges :	
Add Labour Charges :	
Taxable Amount :	4,15,980.00
CGST :	37,438.20
SGST :	37,438.20
IGST :	
TCS :	490.86
Invoice Amount :	4,91,347.00

Rupees : Four Lakhs Ninety One Thousand Three Hundred Forty Seven only.

for SRI GANESH TRADERS-MIYAPUR

1.Subject To Hyderabad Jurisdiction only.
2. Payment Sent Directly to us by A/c Payee Cheque/ Rtgs will only be consider valid.
3. Interest@24%p.a. will be Charged If bils is not paid on due datePlus Gst as applicapble.
4. Once Sold Material We Cant Take Return.

Customer's Signature

INWARD	
Inward No: 3062	Dt: 14/4/23
MRN No:	Dt:
Received By: NIRAJ	Sign:
DR NRK BIOTECH PVT LTD	

Signature