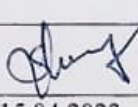
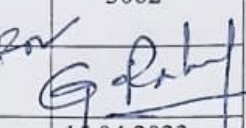


Internal memo no. 903/35/A

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	NTPAS. f	Sign of Admin		Sign of Project manager	
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.

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPPLICATE

GST NO : 36ADWFS9231N1Z1

SRI GANESH TRADERS-MIYAPUR

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

500049

Billing Address

Dr.NRK Biotech Private Limited
S.no 230 to 243

TSIC INDUSTRIAL DEVELOPEMENT AREA

PLOT NO 11, TURKAPALLY

Telangana

GSTIN : 36AACCD2775Q1Z3

Shipping Address

Dr.NRK Biotech Private Limited
Dr.NRK Biotech Private Limited

Sy No 230 to 243

TURKAPALLY

Telangana

GSTIN : 36AACCD2775Q1Z3

Invoice No : 84

Date : 14-04-2023

PO No :

PO Date :

Vehicle No : TS36T3821

ACK No :

ACK Date :

IRN :

E WAY BILL NO :

S No	Description	HSN / SAC	Qty Amount	Rate	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
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.

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

for SRI GANESH TRADERS-MIYAPUR

Customer's Signature

Signature

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