

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

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	26300
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	50030
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	25090
Requisition nos.:	20230410026	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	24940
PO No(s).	20230410051	Close PO	No	E. Difference (D- A)	1360
Supplier:	Vasant enterprises	Vehicle no.	AP29U7789	MRN No.	20230415051
Delivery date	15.04.23	Delivery time	11:00	Inward no.	12649
Sign of security		Sign of Admin		Sign of Project manager	
Date	25.04.23	Date	25.04.23	Date	25.04.23

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	1793	8070
2.	10 mm	7.50	145	1090
3.	12 mm	10.67	414	4420
4.	16 mm	18.96	212	4020
5.	20 mm	29.63	247	7340
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				24940
Remarks:	Steel received . binding wire is pending			

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.

DELIVERY CHALLAN

Ph. : 040-66554351
66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranlgunj, Secunderabad - 500 003. (T. S.)

No.

561/23-24

Date: 20-04-2023

M/s. MODI REALTY POCHARAM LLP

AP29U7789.

5-4-187/334 IInd FLOOR SOHAM MANSION MG ROAD SEC-BAD - 500003.

P.O. No. 20230410051

Date: 10/4/23

GST No. 36ABIFM1836H1Z7.

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
①	TMT BARS 20MM	7214	7340 KGS		
②	TMT BARS 16MM	7214	4020 KGS		
③	TMT BARS 12MM	7214	4420 KGS		
④	TMT BARS 10MM	7214	1090 KGS		
⑤	TMT BARS 8MM	7214	8070 KGS		
		TOTAL	24940 KGS		
		WT			
		+ KANTA			
		+ UNLOADING			
		+ TRANSPORT			
		+ 18% GST			
		EXTRA			



E. & O. E.

Goods once checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

GST No. 36AAIFV6997M1Z1

Customer's Signature with Stamp / Seal

Signature
77

VASANT ENTERPRISES

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Stockist of All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph 040-66554351, 66334351 M 98490 30075 E-mail: mehul.mehta91@yahoo.in

TAX INVOICE

Date 20/4/2023

No.

M/s. MODI REALTY POCHARAM LLP.
5-4-187/334 IInd Floor Soham Mansion
MG ROAD SEC-BAD TELANGANA 500003

Y Order No. 20230410051/350/ Dt. 10/4/23
C. No. 564 Dt. 20/4/23

Desp Per BY ROAD

Truck No. AP29U7789.

Payment Due on: IMMEDIATELY.

GST No. 36ABIFM183641Z7.

S. No	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	20MM TMT BARS	7214	7340 KGS	57.50	KG	4,22,050	00
②	16MM TMT BARS	7214	4020 KGS	57.50	KG	2,31,150	00
③	12MM TMT BARS	7214	4420 KGS	57.50	KG	2,54,150	00
④	10MM TMT BARS	7214	1090 KGS	58.50	KG	63,765	00
⑤	8MM TMT BARS	7214	8070 KGS	58.50	KG	4,72,095	00
						14,43,210	00

Rs. 17,03,578/-

Rupees SEVENTEEN LAKH THREE THOUS-
AND FIVE HUNDRED SEVENTY
EIGHT ONLY.

Kanta / Hamali / Others

500/-

Freight Charges

Total

14,43,710 00

CGST@ 9 %

12,99,339 00

SGST@ 9 %

12,99,339 00

IGST@ %

G. Total

17,03,578 00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

INWARD
Inward No: 12649 Dt: 15/04/23
MRN No: Dt: 15/04/23
Received By: Sign:
NILGIRI ENTERPRISES
MRN - 20230415051