

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

Ph. : 040-66554351, 66334351 M: 98480 30075 E-mail : mekul.mehta91@yahoo.in

No.		TAX INVOICE				Date 20/4/2023	
M/s. MODI REALTY POCHARAM LLP. 5-4-187/334 II nd Floor Soham Mansion MG ROAD SEC-BAD TELANGANA 500003		Y. Order No. 20230410051 960/		D.C. No. 564 23-24		Dt. 10/4/23 20/4/23	
GST No. 36ABIFM1836H1Z7.		Desp. Per BYROAD		Truck No. AP29U7789.		Payment Due on : IMMEDIATELY.	
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
Rupees SEVENTEEN LAKH THREE THOUS- AND FIVE HUNDRED SEVENTY EIGHT ONLY.				Kanta / Hamali / Others		500/-	
				Freight Charges			
				Total		14,43,710	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		12,99,333	90
				SGST@ 9 %		12,99,333	90
				IGST@ %			
GST No. 36AAIFV6997M1Z1				G. Total		17,03,578	00



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.

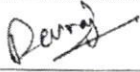
For VASANT ENTERPRISES

[Signature]

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