

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	11340
Project	Gulmohar Residency	DC's Attached	Yes	B.Gross Vehicle Weight	16400
Block/Villa No	Northern driveway footings and columns and slab purpose	Weighment slips attached	Yes	C.Net vehicle Weight	4640
Requisition Nos:	20230513024	Total quantity received	yes	D.Actual Quantity delivered B-C	11760
PO Nos.	20230515012	Close PO	yes	E.Difference (D-A)	420
Supplier:	Sri arihant steels	Vehicle No	AP22 TA 0436	MRN No	-
Delivery date	16-05-23	Delivery Time	09:30	Inward no	12151
Sign of Security		Sign of Admin	<i>Good</i> 19/05/23	Sign of Project manager	<i>[Signature]</i>
Date		Date		Date	19/5/2023

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	4.74	293	1390
,1	10 mm	7.40	420	3110
3.	12 mm	10.66	203	2170
4.	16 mm	18.96	55	1050
5.	20 mm	29.62	52	1550
6.	25 mm	46.29	55	2570
7.	32 mm		-	-
8.	Binding wire		100(Kgs)	-
Total:				11840
Remarks:	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,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

77081aabc871c8b3a5893486ff029aad17be6e6182ae978-

Ack No.

8c587e29f0a0821a3

Ack Date

112316242037398

16-May-23

Ack Date

16-May-23



Sri Arthan Steels

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPC360981ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhansteels.in

Consignee (Ship to)

Gulmohar Residency
Survey No.19,Next To NFC Complex
Mallapur,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)

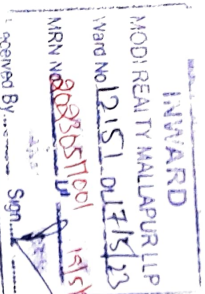
Modi Realty Mallapur LLP
5-4-187/3 & 3, II Floor, Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	31/23-24	e-Way Bill No.	1914420349	Dated	16-May-23
Delivery Note	31	Mode/Terms of Payment	IMMEDIATE	Other References	
Reference No. & Date	31 dt. 16-May-23	Dated	15-May-23	Delivery Note Date	16-May-23
Buyer's Order No.	20230515012	Dispatch Doc No.		Dispatch through	By Road
Dispatch Doc No.		Bill of Lading/LR-RR No.		Motor Vehicle No.	AP 22 TA 0436
Terms of Delivery					

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	TMT Bars 72149990	72149990	2,570 TN	56,700.00	TN	1,45,719.00
2	25mm TMT Bars 72149990	72149990	1,550 TN	56,700.00	TN	87,885.00
3	20mm TMT Bars 72149990	72149990	1,050 TN	56,700.00	TN	59,535.00
4	16mm TMT Bars 72149990	72149990	2,170 TN	56,700.00	TN	1,23,039.00
5	12mm TMT Bars 72149990	72149990	3,110 TN	57,700.00	TN	1,79,447.00
6	10mm TMT Bars 72149990	72149990	1,390 TN	57,700.00	TN	80,203.00

CGST @ 9%
SGST @ 9%

6,75,828.00
60,824.52
60,824.52



received By

Sign

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sri Arthant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN : 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarthantsteels.in

Consignee (Ship to)

Guinohar Residency
 Survey No.19,Next To NFC Complex
 Malikapur,Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP
 5-4-187/3 & 3, II Floor, Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.

31/23-24

e-Way Bill No.

1970420649

Dated

16-May-23

Delivery Note

31

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

31 dt. 16-May-23

Other References

Buyer's Order No.

20230515012

Dated

15-May-23

Dispatch Doc No.

20230515012

Delivery Note Date

16-May-23

Dispatched through

By Road

Destination

GMR

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 22 TA 0436

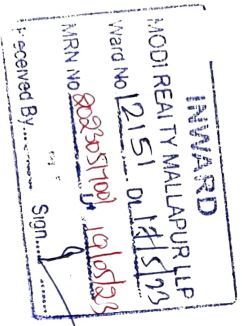
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Less :

Round Off

(-)0.04



Total

11,840 TN

7,97,477.00

Amount Chargeable (In words)

E & O E

INR Seven Lakh Ninety Seven Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72149990	6,75,828.00	9%	60,824.52	9%	60,824.52	1,21,649.04	
	Total		6,75,828.00		60,824.52	60,824.52	1,21,649.04

Tax Amount (In words) : INR One Lakh Twenty One Thousand Six Hundred Forty Nine and Four paise Only

Declaration

- 1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- 3.After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT. till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006655

Company's Bank Details
 Bank Name : DBS Bank India Ltd A/c No : 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS01N0811

for Sri Arthant Steels

Authorised Signatory

Tax Invoice - 31/23-24
16-May-23

7708fabcb871c8b3a5893486ff029aad17de6e6f82e9788c587e29f0a0821a3
112316242037398
16-May-23



1. e-Way Bill Details

e-Way Bill No. :	191644206849	Mode :	1 - Road	Generated Date :	16-May-23 11:22 PM
Generated By :	36ADZPG3609B1ZK	Approx Distance :	60 KM	Valid Upto :	17-May-23 11:59 PM
Supply Type :	Outward-Supply	Transaction Type :	Combination of 2 and 3		

2. Address Details

From
Sri Arhant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

Modi Reality Mallapur LLP
GSTIN : 36AAEFM1459R1ZP
Telangana

Dispatch From

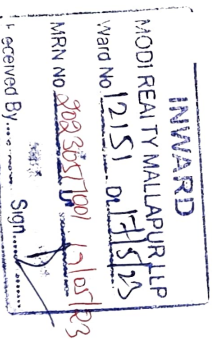
Kothur
Kothur Telangana 509228

Ship To

Survey No.19, Next To NFC Complex, Mallapur, Hyderabad
Mallapur Telangana 500076

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72149990	TMT Bars 72149990 & TMT Bars	2.57 TON	1,45,719.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	1.55 TON	87,885.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	1.05 TON	59,535.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	2.17 TON	1,23,039.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	3.11 TON	1,79,447.00	9+9
72149990	TMT Bars 72149990 & TMT Bars	1.39 TON	80,203.00	9+9



Tot. Taxable Amt	6,75,828.00	Other Amt	(+)0.04	Total Inv Amt	7,97,477.00
CGST Amt	60,824.52	SGST Amt	60,824.52		

4. Transportation Details

Transporter ID	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No.	: AP 22 TA 0436	From	: Kothur	CEWB No.	:
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