

## e-Invoice



|                          |                       |
|--------------------------|-----------------------|
| Invoice No.              | e-Way Bill No.        |
| <b>24/23-24</b>          | <b>131641303020</b>   |
| Delivery Note            | Mode/Terms of Payment |
| <b>24</b>                | <b>IMMEDIATE</b>      |
| Reference No. & Date.    | Other References      |
| <b>24 dt. 10-May-23</b>  |                       |
| Buyer's Order No.        | Dated                 |
| <b>20230509014</b>       | <b>9-May-23</b>       |
| Dispatch Doc No.         | Delivery Note Date    |
|                          | <b>10-May-23</b>      |
| Dispatched through       | Destination           |
| <b>By Road</b>           | <b>Pocharam</b>       |
| Bill of Lading/LR-RR No. | Motor Vehicle No.     |
|                          | <b>AP 29 U 8843</b>   |
| Terms of Delivery        |                       |

Buyer (Bill to)  
**Modi Realty Pocharam LLP**  
 5-4-183/3 & 4, II Nd Floor,  
 Soham Mansion, M.G.Road  
 Secunderabad  
 GSTIN/UIN : 36ABIFM1836H1Z7  
 State Name : Telangana, Code : 36

[illegible]

E. &amp; O.E

**INR Three Lakh Two Hundred Six Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 72149990     | 2,54,412.00        | 9%          | 22,897.08        | 9%        | 22,897.08        | 45,794.16        |
| <b>Total</b> | <b>2,54,412.00</b> |             | <b>22,897.08</b> |           | <b>22,897.08</b> | <b>45,794.16</b> |

### Declaration

- ### Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474  
A/c No. : 856200069474  
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

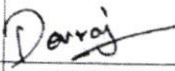
Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A

Annexure -C

## Tor Steel Delivery Report

|                      |                                                                                   |                                 |                                                                                   |                                       |                                                                                     |
|----------------------|-----------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/<br>firm:    | MRPLLP                                                                            | Test report<br>received         | Yes                                                                               | A. PO quantity (in<br>kgs)            | 4000                                                                                |
| Project:             | NGH                                                                               | DCs received                    | Yes                                                                               | B. Gross vehicle<br>weight            | 10560                                                                               |
| Block/<br>Villa No.: | Sump                                                                              | Weighment slips<br>received     | Yes                                                                               | C. Net vehicle<br>weight              | 6120                                                                                |
| Requisition<br>nos.: | 20230509003                                                                       | Total qty as per<br>PO received | Yes                                                                               | D. Actual quantity<br>delivered (B-C) | 4440                                                                                |
| PO No(s).            | 20230509014                                                                       | Close PO                        | Yes                                                                               | E. Difference (D-<br>A)               | 440                                                                                 |
| Supplier:            | Sri Arihant<br>Steels                                                             | Vehicle no.                     | AP29U8843                                                                         | MRN No.                               | 20230511024                                                                         |
| Delivery<br>date     | 11.05.23                                                                          | Delivery time                   | 11:00                                                                             | Inward no.                            | 12712                                                                               |
| Sign of<br>security  |  | Sign of Admin                   |  | Sign of Project<br>manager            |  |
| Date                 | 11.05.23                                                                          | Date                            | 11.05.23                                                                          | Date                                  | 11.05.23                                                                            |

## Details of TMT steel delivered -

| Sl. No   | Item                              | Specified weight of 40 ft<br>rod in Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered |
|----------|-----------------------------------|------------------------------------------|-----------------------|-----------------------------------------|
| 1.       | 8 mm                              | 4.50                                     |                       |                                         |
| 2.       | 10 mm                             | 7.50                                     | 592                   | 4440                                    |
| 3.       | 12 mm                             | 10.67                                    |                       |                                         |
| 4.       | 16 mm                             | 18.96                                    |                       |                                         |
| 5.       | 20 mm                             | 29.63                                    |                       |                                         |
| 6.       | 25 mm                             | 46.30                                    |                       |                                         |
| 7.       | 32 mm                             | 66.67                                    |                       |                                         |
| 8.       | Binding wire                      | In bundles                               |                       |                                         |
| 9.       | Other                             |                                          |                       |                                         |
| Total:   |                                   |                                          |                       | 4440                                    |
| Remarks: | Total quantity received to site . |                                          |                       |                                         |
|          |                                   |                                          |                       |                                         |

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.