TOR Steel Delivery Report

Company/ firm:	MHPL	Test report attached	No	A. PO quantity (in kgs)	3920 kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	13990 kgs
Block/ Villa No.:	For stock replenishing	Weighment slips attached	Yes	C.Tare vehicle weight	8570 kgs
Requisition nos.:		Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	5420 kgs
Po no(s).		Close PO	Yes	E. Difference (D-A)	1500 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	AP29U4724	MRN No.	20230703006
Delivery date	02/07/23	Delivery time	09:00	Inward no.	809
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-07-23	Date	03-07-23	Date	03-07-23

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8mm	4.74	263	1250 kgs
2.	10mm	7.40	388	2870 kgs
3.	12mm	10.67	128	1370 kgs
4.				
5.				
6.				
7.				
8.				
Total:				5490 Kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, 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 : 3cb12e6c471a3d2087fa3ceed5ce7eee61d1de24-20dcb74d32a419f27a5a88b3
Ack No. : 112316693351951
Ack Date : 2-Jul-23

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

Invoice No. **80/23-24**	e-Way Bill No. 161667769320	Dated **2-Jul-23**
Delivery Note **80**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **80 dt. 2-Jul-23**		Other References
Buyer's Order No. **20230630023**		Dated **30-Jun-23**
Dispatch Doc No.		Delivery Note Date **2-Jul-23**
Dispatched through **By Road**		Destination **SOVMHPL**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 29 U 4724**
Terms of Delivery		

Consignee (Ship to)
Silver Oak Villas
Sy.No.11,12,14,15,16,17,2394
Cherlapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *12MM*	72142090	**1.370 TN**	54,500.00	TN	**74,665.00**
2	**TMT Bars 72142090** *8MM*	72142090	**1.250 TN**	55,500.00	TN	**69,375.00**
3	**TMT Bars 72142090** *10MM*	72142090	**2.870 TN**	55,500.00	TN	**1,59,285.00**
						3,03,325.00
	CGST @ 9%			9	%	**27,299.25**
	SGST @ 9%			9	%	**27,299.25**
	Round Off					**0.50**
	Total		**5.490 TN**			**3,57,924.00**

20230703006

INWARD
Inward No. 809 Dt: 3/7/23
MRN No: Dt:
Received By: Sign:
M H P L-SOV-III

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Fifty Seven Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	3,03,325.00	9%	27,299.25	9%	27,299.25	54,598.50
Total	**3,03,325.00**		**27,299.25**		**27,299.25**	**54,598.50**

Tax Amount (in words) : **INR Fifty Four Thousand Five Hundred Ninety Eight and Fifty 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

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