Tax Invoice

Baba Steel and Cement 5-38/1 Market Road Shankarpally GSTIN/UIN: 36ATMPM6445Q1ZR State Name : Telangana, Code : 36 E-Mail : babasteelcement7211@gmail.com	Invoice No. **2022-23/0146**	Dated **6-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Serene Constructions LLP** GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **20230125005**	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **ENKEPALLY**
	Bill of Lading/LR-RR No. **dt. 6-Feb-23**	Motor Vehicle No. **TS07UF9840**
Buyer (Bill to) **Serene Constructions LLP** GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Terms of Delivery INWARD Inward No: 344 Dt: 06/02/23 MRN No: 2023020 Dt: 07/02/23 Received By: 7002 Security Sign: Tiwary Serene Construction (Hyd) LLP	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 MM MS LIFE TMT BARS**	72141090	400.0000 KGS	58.00	KGS	**23,200.00**
	OUT-PUT CGST@9%					**2,088.00**
	OUT-PUT SGST@9%					**2,088.00**
	Total		400.0000 KGS			**₹ 27,376.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Seven Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72141090	23,200.00	9%	2,088.00	9%	2,088.00	4,176.00
Total	**23,200.00**		**2,088.00**		**2,088.00**	**4,176.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Seventy Six Only**

Company's Bank Details
Bank Name : **HDFC BANK SKP**
A/c No. : **50200070827612**
Branch & IFS Code: **SHANKARPALLY & HDFC0005790**

Company's PAN : **ATMPM6445Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Baba Steel and Cement

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 11074
Date: 26/6/23
Sign:

Tax Invoice

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SUMMIT SALES LLP R.R. DIST.
INWARD No: 110174 Date: 26/6 Sign:

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

Company/ firm:	Serene constructions llp	Test report received	Yes / No	A. PO quantity (in kgs)	400kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	2210kgs
Block/ Villa No.:	Towards 36& 48 villa floormatting	Weighment slips received	Yes / No	C. Net vehicle weight	1800
Requisition nos.:	20230124007	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	410s
PO No(s).	20230125005	Close PO	Yes / No	E. Difference (D-A)	
Supplier:	Baba steel	Vehicle no.		MRN No.	20230404041
Delivery date	06-02-23	Delivery time	13:20	Inward no.	344
Sign of security		Sign of Admin		Sign of Project manager	
Date	08.02.2023	Date	08.02.2023	Date	08.02.2023

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	85	400
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			85	400
Remarks:				

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.