## Tax Invoice

D. L. Ot . L I Company		Invoice No		Da	ated		
Baba Steel and Cement 5-38/1 Market Road Shankarpally		<b>2022-23/0146</b> Delivery Note			6-Feb-23		
GSTIN/UIN: 36ATMPM6445Q1ZR					ode/Term	s of Payment	
State Name: Telangana, Code: 36							
E-Mail: babasteelcement7211@gmail.com	Reference No. & Date.			Other References			
Consignee (Ship to)		Buyer's Order No.			Dated		
Serene Constructions LLP		D: 11 D 11					
00701/11/11		Dispatch D		De	Delivery Note Date		
GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		20230125005 Dispatched through					
State Name . Telangana, Code : 30			177.00		Destination		
		BY ROAD			Motor Vehicle No.		
		Bill of Lading/LR-RR No.			TS07UF9840		
Buyer (Bill to)		dt. 6-Feb		13	507UF98	340	
Serene Constructions LLP		Terms of D		VAR	n		
bereite donatidations LL.			And in case of the last of the	-	COMMON TRANSPORTED TO SERVICE AND ADDRESS.	1 2	
GSTIN/UIN : 36ACVFS7909P1ZV		Inwa	rd No: 34	41	Dt:06 0	12/25	
State Name : Telangana, Code : 36		MRN	No: 26030	2n I	Dt: 07]	02/23/	
					Sign:		
		Rece	ived By: 70		Tivo	la II	
		- C	Onnek	makin	a / Und	IID	
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.							
OUT-PUT CO	_					2,088.00 2,088.00	
×	Total		400.0000 KGS		-	₹ 27,376.00	
A						E. & O.E	
Amount Chargeable (in words)							
1. The state of th	dred Seve	enty Six O	nly				
	dred Seve		nly tral Tax	St	ate Tax	Total	
Amount Chargeable (in words)  INR Twenty Seven Thousand Three Hund  HSN/SAC				St	ate Tax Amour		
INR Twenty Seven Thousand Three Hund HSN/SAC 72141090	Taxable Value 23,200.0	Cen   Rate	tral Tax Amount 2,088.00		Amour 2,088	nt Tax Amount .00 4,176.00	
INR Twenty Seven Thousand Three Hund HSN/SAC	Taxable Value 23,200.0	Cen   Rate	tral Tax Amount	Rate	Amour	Tax Amoun .00 4,176.00	
INR Twenty Seven Thousand Three Hund HSN/SAC 72141090 Total Tax Amount (in words): INR Four Thousand C	Taxable Value 23,200.0 23,200.0	Rate 00 9% 00  red Seven  Company's Bank Name A/c No.	tral Tax Amount 2,088.00 2,088.00 aty Six Only Bank Details : HDI : 502	Rate 9% FC BA 00070	Amour 2,088 2,088 NK SKP 827612	nt Tax Amount .00 4,176.00 .00 4,176.00	
INR Twenty Seven Thousand Three Hund HSN/SAC  72141090  Total  Tax Amount (in words): INR Four Thousand C	Taxable Value 23,200.0 23,200.0	Rate 00 9% 00  red Seven  Company's Bank Name A/c No.	tral Tax Amount 2,088.00 2,088.00 aty Six Only Bank Details : HDI : 502	Rate 9% FC BA 00070 ANKAF	2,088 2,088 2,088 NK SKP 827612 RPALLY 8	nt Tax Amount 1.00 4,176.00 1.00 4,176.00 1.00 4,176.00	
INR Twenty Seven Thousand Three Hund HSN/SAC 72141090 Total Tax Amount (in words): INR Four Thousand C	Taxable Value 23,200.0 23,200.0 One Hund	Rate 00 9% 00  red Seven  Company's Bank Name A/c No.	tral Tax Amount 2,088.00 2,088.00 aty Six Only Bank Details : HDI : 502	Rate 9% FC BA 00070 ANKAF	2,088 2,088 2,088 NK SKP 827612 RPALLY 8	nt Tax Amount .00 4,176.00	

This is a Computer Generated Invoice



## Tax invoice

Buyer's On Dispatch I 2023012! Dispatche BY ROAL	No. & Date.  der No.  Doc No.  5005 d through Dng/LR-RR No.  -23 Delivery	De De EN		Date		
Reference Buyer's Ori Dispatch I 2023012! Dispatche BY ROAI Bill of Ladi dt. 6-Feb	No. & Date.  der No.  Doc No.  5005 d through D ng/LR-RR No.  -23 Delivery	De De EN Mo	her Referentiated sted stillvery Note in the still state of the still	Date		
Dispatch Dispatche BY ROAL Bill of Ladi	der No. Doc No. 5005 d through D ng/LR-RR No23	De De EN	estination  NKEPALLY  otor Vehicle	Date		
Dispatch Dispatche BY ROAL Bill of Ladi	der No. Doc No. 5005 d through D ng/LR-RR No23	De De EN	estination  NKEPALLY  otor Vehicle	Date		
Dispatch II 2023012! Dispatche BY ROAL Bill of Ladi dt. 6-Feb	Doc No. 5005 d through D ng/LR-RR No23	De De EN	estination NKEPALLY otor Vehicle	,		
2023012! Dispatche BY ROA! Bill of Ladi	5005 d through D ng/LR-RR No -23 Delivery	De EN	estination NKEPALLY otor Vehicle	,		
2023012! Dispatche BY ROA! Bill of Ladi	5005 d through D ng/LR-RR No -23 Delivery	De EN	estination NKEPALLY otor Vehicle	,		
BY ROAL Bill of Ladi dt. 6-Feb	d through  O  ng/LR-RR No.  -23  Delivery	EN	NKEPALLY otor Vehicle			
BY ROAL Bill of Ladi dt. 6-Feb	d through  O  ng/LR-RR No.  -23  Delivery	EN	NKEPALLY otor Vehicle			
Bill of Ladi	ng/LR-RR No. -23 Delivery	Mo	otor Vehicle			
Bill of Ladi	ng/LR-RR No. -23 Delivery	Mo	otor Vehicle			
dt. 6-Feb	-23 Delivery	1		Motor Vehicle No.		
AND DESCRIPTION OF THE PARTY OF	Delivery	115	TS07UF9840			
i erms bil			50/019840			
	INV	AR	()			
Linear	id 110: 34	11	11:06/02/	2311		
		-		and of		
MRS	No: 26030	20 1	11.07 02	23		
Rece	ived Ev 70	12 5	igni			
15.	curry	1	Tiwan	- 1		
-	-	4.5	// / / / /	6		
HSN/SAC	Quantity	Rate	per	Ambunt		
72141090	400.0000 KGS	58.	00 KGS	23,200.00		
				2,088.00 2,088.00		
1			11_			
1	400 0000 KGS		1 1 3 7	27 376 00		
l	400.0000 KGS		₹ 2	27,376.00 E. & O.E		
1			₹;	2 <b>7,376.00</b> E. & O.E		
enty Six O	nly	Cto		E. & O.E		
enty Six O	nly tral Tax		ate Tax	E. & O.E		
enty Six O	nly tral Tax	Sta Rate		E. & O.E		
	Reco Set	MRN No. 26030   Received to 200   Secure 12   HSN/SAC   Quantity 11   72141090   400.0000 KGS	MRN No. 2503020   L.     Received By 7002   Security   Rate   T2141090   400.0000 KGS   58.	MRN No. 25020   DL 07   02     Received by 7002   Sign:   Sign:   Tives     Sign:   Tives   Tives     HSN/SAC   Quartily   PRate   Per       72141090   400.0000 KGS   58.00 KGS		

This is a Computer Generated Invoice



## 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:				1

Note: 1. Report to be sent by email to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u> 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.