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

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	16000
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	26660
Block/ Villa No.:	Sump	Weighment slips received	Yes	C. Net vehicle weight	8600
Requisition nos.:	20230729046	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	18060
PO No(s).	20230729059	Close PO	Yes	E. Difference (D-A)	2060
Supplier:	Sri Arihant Steels	Vehicle no.	AP29U4724	MRN No.	20230803001
Delivery date	03.08.23	Delivery time	11:00	Inward no.	12924
Sign of security	Devraj	Sign of Admin		Sign of Project manager	
Date	04.08.23	Date	04.08.23	Date	04.08.23

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	851	3830
2.	10 mm	7.50	322	2420
3.	12 mm	10.67	170	1820
4.	16 mm	18.96	252	4790
5.	20 mm	29.63	93	2780
6.	25 mm	46.30	52	2420
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				18060
Remarks:	Total quantity received to site .			

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.

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : bb8108b79bcb66931933d032338748b4eb12227-46837fdddb6667b6d696f3c39
Ack No. : 112317006769661
Ack Date : 2-Aug-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. **100/23-24** e-Way Bill No. 111685270490	Dated **2-Aug-23**
Delivery Note **100**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **100 dt. 2-Aug-23**	Other References
Buyer's Order No. **20230729059**	Dated **29-Jul-23**
Dispatch Doc No.	Delivery Note Date **2-Aug-23**
Dispatched through **By Road**	Destination **Nilgiri Heights**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 U 4724**
Terms of Delivery	

Consignee (Ship to)
Niligiri Heights
Sy.No -27, Pocharam
Hyderabad
.
State Name : Telangana, Code : 36

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

MRN – 20230803001
INWARD
Inward No: 12924 Dt: 03/08/23
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *25MM*	72142090	**2.420 TN**	51,100.00	TN	**1,23,662.00**
2	**TMT Bars 72142090** *20MM*	72142090	**2.780 TN**	51,100.00	TN	**1,42,058.00**
3	**TMT Bars 72142090** *16MM*	72142090	**4.790 TN**	51,100.00	TN	**2,44,769.00**
4	**TMT Bars 72142090** *12MM*	72142090	**1.820 TN**	51,100.00	TN	**93,002.00**
5	**TMT Bars 72142090** *10MM*	72142090	**2.420 TN**	52,100.00	TN	**1,26,082.00**
6	**TMT Bars 72142090** *8MM*	72142090	**3.830 TN**	52,100.00	TN	**1,99,543.00**
						9,29,116.00
	CGST @ 9%			9	%	**83,620.44**
	SGST @ 9%			9	%	**83,620.44**
	Round Off					**0.12**
	Total		**18.060 TN**			**₹ 10,96,357.00**

E. & O.E

Amount Chargeable (in words)
INR Ten Lakh Ninety Six Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	9,29,116.00	9%	83,620.44	9%	83,620.44	1,67,240.88
Total	**9,29,116.00**		**83,620.44**		**83,620.44**	**1,67,240.88**

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Two Hundred Forty and Eighty Eight 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-02-0006685

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