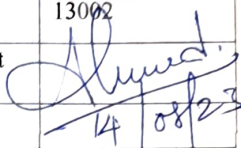


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	7170
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	12760
Block/Villa No	Northern driveway footings and columns and slab purpose	Weighment slips attached	Yes	C.Net vehicle Weight	4650
Requisition Nos:	20230807060	Total quantity received	yes	D.Actual Quantity delivered B-C	8110
PO Nos.	20230808006	Close PO	yes	E.Difference (D-A)	940
Supplier:	Sri arihant steels	Vehicle No	AP22 TA 0436	MRN No	-
Delivery date	14-08-23	Delivery Time	09:30	Inward no	13002
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	14/08/23

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	4.74	327	1550
,1	10 mm	7.40	-	-
3.	12 mm	10.66	-	-
4.	16 mm	18.96	103	1953
5.	20 mm	29.62	66	1955
6.	25 mm	46.29	58	2685
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				8143
Remarks:	DC ,Weighment slip attached and sent to HO			

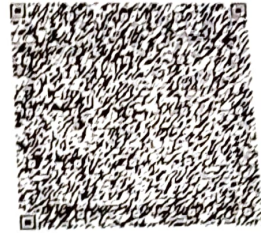
Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 2. Report must have totals calculated. 3. make a separate report for every truck load received.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b9f2d625829a64f9fe7c0cabf1bcef2f107d354ad0-b3dd28016a247b0dbd3157
Ack No. : 112317133296104
Ack Date : 13-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@sriarhantsteels.in

Invoice No. 111/23-24 e-Way Bill No. 111001739394

Delivery Note 111

Reference No. & Date. 111 dt. 13-Aug-23

Buyer's Order No. 20230808006

Dispatch Doc No.

Dispatched through By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

13-Aug-23

Mode/Terms of Payment IMMEDIATE

Other References

Dated

8-Aug-23

Delivery Note Date 13-Aug-23

Destination Gulmohar Residency

Motor Vehicle No. AP 22 TA 0436

Consignee (Ship to)

Gulmohar Residency

Survey.No.19,Mallapur

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 3 , II Floor, Soham Mansion

M.G.Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 25MM	721420	2.700 TN	52,900.00	TN	1,42,830.00
2	TMT Bars 721420 16.20MM	721420	3.900 TN	52,900.00	TN	2,06,310.00
3	TMT Bars 721420 8MM	721420	1.550 TN	53,900.00	TN	83,545.00
						4,32,685.00
					CGST @ 9%	38,941.65
					SGST @ 9%	38,941.65
Less : INWARD					Round Off	(-)0.30
MODI REALTY MALLAPUR LLP						
Ward No. 13002-14/8/23						
MRN NO. 20230814001 dt. 13/08/23						
Total			8.150 TN			5,10,568.00

Amount Chargeable (in words)

INR Five Lakh Ten Thousand Five Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	4,32,685.00	9%	38,941.65	9%	38,941.65	77,883.30
Total	4,32,685.00		38,941.65		38,941.65	77,883.30

Tax Amount (in words) : **INR Seventy Seven Thousand Eight Hundred Eighty Three and Thirty paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever

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