

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	19000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	13920 kgs
Block/ Villa No.:	Main block	Weighment slips received	Yes / No	C. Net vehicle weight	4700 Kgs
Requisition nos.:	20230731043	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9220 kgs
PO No(s).	20230731052	Close PO	Yes / No	E. Difference (D- A)	9780 kgs
Supplier:	Sri Arihant Steel	Vehicle no.	AP22TA0436	MRN No.	20230806001
Delivery date	06.08.2023	Delivery time	09:00 AM	Inward no.	3365
Sign of security	<i>Pravj</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	07.08.2023	Date	07.08.2023	Date	07.08.2023

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	4.74	770 ✓	3650 ✓
2.	10 mm	7.407	766 ✓	5680 ✓
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			
<b>Total:</b>			1536 ✓	9330 ✓
Remarks:				

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f313d91aa8f3886a77630304aa20f6b8b687ba50a-a024ba705780a6ee72c315b  
 Ack No. : 112317047709237  
 Ack Date : 5-Aug-23

 <b>Sri Arihant Steels</b> # 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. 102/23-24	e-Way Bill No. 151687081988	Dated 5-Aug-23
	Delivery Note 102	Reference No. & Date. 102 dt. 5-Aug-23	Mode/Terms of Payment
Consignee (Ship to) <b>Nextopolis</b> Sy.No.230 to 243 Turkapally,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. 20230731052	Dispatch Doc No.	Dated 31-Jul-23
	Dispatched through <b>By Road</b>	Bill of Lading/LR-RR No.	Delivery Note Date 5-Aug-23
Buyer (Bill to) <b>Dr.NRK Biotech Pvt Ltd</b> Plot - 11 , TSIIC Industrial Development Turkapally,Hyderabad GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Terms of Delivery		Destination <b>Nextopolis</b>
			Motor Vehicle No. <b>AP 22 TA 0436</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 10MM	721420	5.680 TN	52,100.00	TN	2,95,928.00
2	TMT Bars 721420 8MM	721420	3.650 TN	52,100.00	TN	1,90,165.00
						4,86,093.00
						CGST @ 9% 43,748.37
						SGST @ 9% 43,748.37
						Round Off 0.26
						<b>MRN-NO-20230806007</b>
						<b>INWARD</b>
						Inward No: 3365 Dt: 06/08/23
						MRN No: Dt:
						Received By: Sign: <i>Surya</i>
						<b>DR : NRK BIOTECH PVT LTD</b>
Total						9.330 TN
						5,73,590.00

Amount Chargeable (in words)

INR Five Lakh Seventy Three Thousand Five Hundred Ninety Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	4,86,093.00	9%	43,748.37	9%	43,748.37	87,496.74
Total			43,748.37		43,748.37	87,496.74

Tax Amount (in words) : INR Eighty Seven Thousand Four Hundred Ninety Six and Seventy Four 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 : Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory