Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

Steel report required for this bill 102

IRN : f313d91aa8f3886a77630304aa20f6b8b687ba50a-a024ba705780a6ee72c315b
Ack No. : 112317047709237
Ack Date : 5-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.: **102/23-24**	e-Way Bill No.: 151687081988	Dated: **5-Aug-23**
Delivery Note: **102**		Mode/Terms of Payment
Reference No. & Date.: **102 dt. 5-Aug-23**		Other References
Buyer's Order No.: **20230731052**		Dated: **31-Jul-23**
Dispatch Doc No.		Delivery Note Date: **5-Aug-23**
Dispatched through: **By Road**		Destination: **Nextopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **AP 22 TA 0436**
Terms of Delivery		

Consignee (Ship to)
Nextopolis
Sy.No.230 to 243
Turkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl 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%			9	%	**43,748.37**
	SGST @ 9%			9	%	**43,748.37**
	Round Off					**0.26**
	Total		**9.330 TN**			**5,73,590.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 11912
Date: 8/8/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Seventy Three Thousand Five Hundred Ninety Only

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

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

e-Way Bill

Doc No. : Tax Invoice - 102/23-24
Date : 5-Aug-23

IRN : f313d91aa8f3886a77630304aa20f6b8b687ba50aa024ba705780a6ee72c315b
Ack No. : 112317047709237
Ack Date : 5-Aug-23

1. e-Way Bill Details

e-Way Bill No.	: 151687081988	Mode	: 1 - Road	Generated Date	: 5-Aug-23 3:22 PM
Generated By	: 36ADZPG3609B1ZK	Approx Distance	: 97 KM	Valid Upto	: 6-Aug-23 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Combination of 2 and 3		

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

Dispatch From

Kothur, Hyderabad Hyderabad Telangana 509228

To

Dr.NRK Biotech Pvt Ltd
GSTIN : 36AACCD2775Q1Z3
Telangana

Ship To

Sy.No.230 to 243, Turkapally,Hyderabad TURKAPALLY
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT Bars 721420 & TMT Bars	5.68 TON	2,95,928.00	9+9
721420	TMT Bars 721420 & TMT Bars	3.65 TON	1,90,165.00	9+9

Tot.Taxable Amt	: 4,86,093.00	Other Amt	: 0.26	Total Inv Amt	: 5,73,590.00
CGST Amt	: 43,748.37	SGST Amt	: 43,748.37		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP22TA0436 From : Kothur CEWB No. :

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **8cc1020c46d20512fc437298a0dd120d8f460fb0c-cd91dadd4d2dcb25fbc0f78**
Ack No. : **112317006996140**
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. **101/23-24**	e-Way Bill No. 101685282377	Dated **2-Aug-23**
Delivery Note **101**		Mode/Terms of Payment
Reference No. & Date. **101 dt. 2-Aug-23**		Other References
Buyer's Order No. **20230731052**		Dated **31-Jul-23**
Dispatch Doc No.		Delivery Note Date **2-Aug-23**
Dispatched through **By Road**		Destination **Nextopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

Consignee (Ship to)
Nextopolis
Sy.No.230 to 243
Turkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *20MM*	72142090	**5.390 TN**	51,100.00	TN	**2,75,429.00**
2	**TMT Bars 72142090** *16MM*	72142090	**6.400 TN**	51,100.00	TN	**3,27,040.00**
						6,02,469.00
	CGST @ 9%			9	%	**54,222.21**
	SGST @ 9%			9	%	**54,222.21**
	Less : ***Round Off***					**(-)0.42**
	Total		**11.790 TN**			**₹ 7,10,913.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Lakh Ten Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	6,02,469.00	9%	54,222.21	9%	54,222.21	1,08,444.42
Total	**6,02,469.00**		**54,222.21**		**54,222.21**	**1,08,444.42**

Tax Amount (in words) : **INR One Lakh Eight Thousand Four Hundred Forty Four and Forty Two 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

SRI ARIHANT STEELS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 111913
Date: 8/8/23
Sign:

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 101/23-24
Date : 2-Aug-23

IRN : 8cc1020c46d20512fc437298a0dd120d8f460fb0ccd91dadd4d2dcb25fbc0f78
Ack No. : 112317006996140
Ack Date : 2-Aug-23

1. e-Way Bill Details

e-Way Bill No. : **101685282377**
Generated By : **36ADZPG3609B1ZK**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance : **97 KM**
Transaction Type : **Combination of 2 and 3**

Generated Date : **2-Aug-23 5:25 PM**
Valid Upto : **3-Aug-23 11:59 PM**

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

Dispatch From

Kothur, Hyderabad Kothur Telangana 509228

To

Dr.NRK Biotech Pvt Ltd
GSTIN : 36AACCD2775Q1Z3
Telangana

Ship To

Sy.No.230 to 243, Turkapally,Hyderabad TURKAPALLY
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	TMT Bars 72142090 & TMT Bars	5.39 TON	2,75,429.00	9+9
72142090	TMT Bars 72142090 & TMT Bars	6.40 TON	3,27,040.00	9+9

Tot.Taxable Amt :	6,02,469.00	Other Amt :	(-)0.42	Total Inv Amt :	7,10,913.00
CGST Amt :	54,222.21	SGST Amt :	54,222.21		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **AP22TA0436** From : **KOTHUR** CEWB No. :

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	16460 kgs
Block/ Villa No.:	Main block	Weighment slips received	Yes / No	C. Net vehicle weight	4680 Kgs
Requisition nos.:	20230731043	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	11780 kgs
PO No(s).	20230731052	Close PO	Yes / No	E. Difference (D-A)	7220 kgs
Supplier:	Sri Arihant Steel	Vehicle no.	AP22TA0436	MRN No.	20230805061
Delivery date	03.08.2023	Delivery time	10:00 AM	Inward no.	3358
Sign of security	Swati	Sign of Admin		Sign of Project manager	
Date	05.08.2023	Date	05.08.2023	Date	05.08.2023

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	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	337	6400
5.	20 mm	29.63	181	5390
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			518	11790
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.

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	Bunny	Sign of Admin		Sign of Project manager	
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			
Total:			1536	9330
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.