Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	115981
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	100920
Block/Villa No	Northen driveway footings and columns and slab purpose	Weighment slips attached	Yes	C.Net vehicle Weight	26370
Requisition Nos:	20230902030	Total quantity received	Yes	D.Actual Quantity delivered B-C	74550
PO Nos.	20230902051	Close PO	Yes	E.Difference (D-A)	41431
Supplier:	Salsar Iron and Steels Pvt Ltd	Vehicle No	TS12UC 2061 TS12UD 5661	MRN No	-
Delivery date	12-09-23	Delivery Time	02:30	Inward no	13213&13214
Sign of Security		Sign of Admin	Con	Sign of Project manager	Armed
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in	No of rods Delivered	Calculated weigh of steel
		Kgs		delivered (kgs)
1.	8 mm	4.74	-	-
,1	10 mm	7.40	-	-
3.	12 mm	10.66	-	-
4.	16 mm	18.96	132	2500
5.	20 mm	29.62	406	12010
6.	25 mm	46.29	1297	60040
7.	32 mm		-	-
8.	Binding wire		100(Kgs)	-
Total:				74550
Remarks:	DC ,Weighmen	t slip attached and sent to	НО	

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.



SALASAR IRON AND STEEL PVT.

6a1dbc71e4e9f4e1a2bc2355acb08392d43fa39fb6b1-

700bc3c78d2a6171fe58

: 36AAEFM1459R1ZP

Ack No. 112317453763614

Ack Date : 12-Sep-23

GSTIN/UIN



		F 14014117 11-04 2 - 1-1-1
SALASAR IRON AND STEELS PVT.LTD.	Invoice No. e-Way Bill No.	Dated
SY NO 417 MOGILIGIDDA VILLAGE	3364 101708471597	12-Sep-23
FAROOQ NAGAR MANDAL , RANGAREDDY DIST TELANGANA 509410	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AAMCS5534N1ZP State Name: Telangana, Code: 36 E-Mail: salasaartmt@gmail.com	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
	20230902051	
MODI REALTY MALLAPUR LLP	Dispatch Doc No.	Delivery Note Date
DELIVERY AT- GULMOHAR RESIDENCY, SY NO 19 MALLAPUR HYDERABAD NEXT TO NFC, RAI	3364	
HYDERABAD	Dispatched through	Destination
GSTIN/UIN : 36AAEFM1459R1ZP	TRAILOR	MALLAPUR
State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TS12UD 5661
MODI REALTY MALLAPUR LLP 5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION, M G ROAD, SECUNDERABAD	Terms of Delivery	

SI No.			HSN/SAC	Quantity	Rate	per	Amount
1 2 3	TMT BARS 16MM TMT BARS 20MM TMT BARS 25MM		72142090 72142090 72142090	2.500 MTS 12.010 MTS 25.090 MTS	56,250.00 56,250.00 56,250.00	MTS	1,40,625.00 6,75,562.50 14,11,312.50
							22,27,500.00
		CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off			9 9	% %	2,00,475.01 2,00,475.01 (-)0.02
	MODI REALTY MALLAPUR LLP Ward No. 32/4 DL12/9/22 MRN No. 2002 9/2023 PL9/8 MRN No. Sign Sign	13					
	- aceived by	Total		39.600 MTS			₹ 26,28,450.0 E. & O.

Amount Chargeable (in words) Line due d Eiffy Only

INR Twenty Six Lakh Twenty Eight Thousand Four Hundred	Taxable	Ce	ntral Tax	St	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount 2 00 475 01	Tax Amount 4,00,950.02
72142090 Total	22,27,500.00 22,27,500.0 0		2,00,475.01 2,00,475.01	970	2,00,475.01	4,00,950.02

Tax Amount (in words): INR Four Lakh Nine Hundred Fifty and Two paise Only

Company's Bank Details

HDFC BANK A/c Bank Name

50200035752179 A/c No.

Branch & IFS Code: CHARMINAR & HDFC0000318

for SALASAR IRON AND STEELS PVT.LTD.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-50000 Ph: 040-66145102, 66145103. Email: salasaar@gmail.com