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

Company/ firm:	Dr.NrkBioTech Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	11000 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	16620 kgs
Block/ Villa No.:	Main block	Weighment slips received	Yes / No	C. Net vehicle weight	5510 kgs
Requisition nos.:	20230919053	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	11110 kgs
PO No(s).	20230919061	Close PO	Yes / No	E. Difference (D-A)	110 kgs
Supplier:	Akash Steels	Vehicle no.	TS15UA3152	MRN No.	20230922029
Delivery date	22.09.2023	Delivery time	11-AM	Inward no.	3395
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.09.2023	Date	23.09.2023	Date	23.09.2023

Details of TMTsteel 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	852	4040
2.	10 mm	7.407	272	2020
3.	12 mm	10.67	-	-
4.	16 mm	18.96	264	5020
5.	20 mm	29.63	-	-
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1388	11080
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.

Tax Invoice

e-Invoice

IRN : 5064e57fa3ba277d2bb42a7e0892814af669c-dc72c9c2a05aaed860a075f312b
Ack No. : 112317552886599
Ack Date : 22-Sep-23

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. **AS/2023-24/0160**	Dated **22-Sep-23**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Buyer (Bill to) **DR NRKBIOTECH PRIVATE LIMITED** Sno.230 to 243 TSIIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **20230919061**	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS15UA3152**
	Terms of Delivery **Sy No 230 to 243 Turkapally Hyderabad-500078**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *16 mm*	721420	**5.020 MT**	55,500.00	MT	**2,78,610.00**
2	**TMT Rebars Hsn Code 721420** *10 mm*	721420	**2.020 MT**	56,500.00	MT	**1,14,130.00**
3	**TMT Rebars Hsn Code 721420** *8 mm*	721420	**4.040 MT**	56,500.00	MT	**2,28,260.00**
						6,21,000.00
	Freight	9965				
	Output CGST @ 9%					**55,890.00**
	Output SGST @ 9%					**55,890.00**
	Tcs on Sales of Goods 0.1%					
	Total		**11.080 MT**			**₹ 7,32,780.00**

INWARD
Inward No: 3395 Dt: 22/9/23
MRN No: 20230922029
Received By: Sign: 22/9/23
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words) E. & O.E
RUPEE Seven Lakh Thirty Two Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420 9965	6,21,000.00	9% 9%	55,890.00	9% 9%	55,890.00	1,11,780.00
Total	**6,21,000.00**		**55,890.00**		**55,890.00**	**1,11,780.00**

Tax Amount (in words) : **RUPEE One Lakh Eleven Thousand Seven Hundred Eighty Only**

Company's Bank Details
A/c Holder's Name : **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Banjara Hills Road No 12 & HDFC0001995**

Company's PAN : **AAEFA2074L**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice