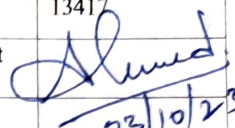


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	111058
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	55200
Block/Villa No	E Block Raft foundation use purpose	Weighment slips attached	Yes	C.Net vehicle Weight	13710
Requisition Nos:	20230925071	Total quantity received	No	D.Actual Quantity delivered B-C	41490
PO Nos.	20230925086	Close PO	No	E.Difference (D-A)	69568
Supplier:	Salasar Iron and Steels Pvt Ltd	Vehicle No	AP22 TA 0436	MRN No	20231003001
Delivery date	03-10-23	Delivery Time	09:30	Inward no	13417
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	03/10/23

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	730	3460
2.	10 mm	7.40	95	700
3.	12 mm	10.66	30	320
4.	16 mm	18.96	-	-
5.	20 mm	29.62	907	26870
6.	25 mm	46.29	219	10140
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				41490
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. 3. Report must have totals calculated. 4. make a separate report for every truck load received.



KAMDHENU
STEEL

SALASAR IRON AND STEEL PVT.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : kdr3900fe431c1986c7af9a3d8bbaab22a8146bd2e62-

a70ee1a683cd53b6f5c

Ack No. : 112317687906760

Ack Date : 2-Oct-23



SALASAR IRON AND STEELS PVT.LTD.

SY NO 417 MOGLIGIDDA VILLAGE

FARDOQA NAGAR MANDAL, RANGAREDDY DIST

TELANGANA 509410

GSTIN/UIN : 36AAMCS534N1ZP

State Name : Telangana, Code : 36

E-Mail : salasaarntm@gmail.com

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

DELIVERY AT - GULMOHAR RESIDENCY,

SURVEY NO 19, MALLAPUR HYDERABAD,

NEXT to NFC Rail, Hyderabad TELANGANA

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION,

M G ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

State Name

SI

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 KAY2 TMTBARS 8MM

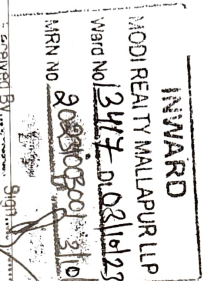
2 KAY2 TMTBARS 10MM

3 KAY2 TMTBARS 12MM

4 KAY2 TMTBARS 20MM

5 KAY2 TMTBARS 25MM

CGST OUTPUT @ 9%
SGST OUTPUT @ 9%
Round Off



Total

41,490 MTS

₹ 26,95,162.00

E. & O.E

Amount Chargeable (In words)

INR Twenty Six Lakh Ninety Five Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	22,84,035.50	9%	2,05,563.20	9%	2,05,563.20	4,11,126.40
Total	22,84,035.50		2,05,563.20		2,05,563.20	4,11,126.40

Tax Amount (In words) : INR Four Lakh Eleven Thousand One Hundred Twenty Six and Forty paise Only

Company's Bank Details
Bank Name : HDFC BANK A/c
A/c No. : 60200036762179
Branch & IFS Code : CHARNINAR & HDFC000318
for SALASAR IRON AND STEELS PVT. LD.

Declaration
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

(Authorised Manufacturer of Kamdhenu Steel Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Salva Sarovar Apt., Ghanai Bazar, Near High Court, Hyderabad-500002 Telangana.

Ph: 040-66145102, 66145103, Email: salasaar@gmail.com