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	96590
Block/Villa No	E Block Raft foundation use purpose	Weighment slips attached	Yes	C.Net vehicle Weight	26530
Requisition Nos:	20230925071	Total quantity received	Yes	D.Actual Quantity delivered B-C	70060
PO Nos.	20230925086	Close PO	Yes	E.Difference (D-A)	40998
Supplier:	Salasar Iron and Steels Pvt Ltd	Vehicle No	TS12UC 2261&TS12UC 8161	MRN No	20231004027&202301004021
Delivery date	03-10-23	Delivery Time	09:30	Inward no	13435&13436
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

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	-	-
.1	10 mm	7.40	-	-
3.	12 mm	10.66	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.62	1622	48060
6.	25 mm	46.29	476	22000
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				70060
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. 2.Report must have totals calculated.3. make a separate report for every truck load received.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

e-Invoice

IRN : 7012325dded9116cdf263ec85a74205d9636f12879a1-3cf13719adb227abe3e7
Ack No. : 112317690277587
Ack Date : 4-Oct-23

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL , RANGAREDDY DIST
TELANGANA 509410
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com

Consignee (Ship to)
MODI REALTY MALLAPUR LLP
DELIVERY AT - GULMOHAR RESIDENCY, SY NO 19 MALLAPUR HYDERABAD, NEXT TO NFC RAI HYDERABAD
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

Invoice No.	e-Way Bill No.	Dated
3780	151721115820	4-Oct-23
Delivery Note		Mode/Terms of Payment: 45 DAYS
Reference No. & Date.		Other References
Buyer's Order No.: 20230925086		Dated: 25-Sep-23
Dispatch Doc No.: 3780		Delivery Note Date
Dispatched through: TRAILOR		Destination: MALLAPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS12UC 8161
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 20MM**	72142090	**13.030 MTS**	54,950.00	MTS	**7,15,998.50**
2	**TMT BARS 25MM**	72142090	**22.000 MTS**	54,950.00	MTS	**12,08,900.00**
						19,24,898.50
	CGST OUTPUT @ 9%				9 %	**1,73,240.87**
	Less : ***SGST OUTPUT @ 9%***				9 %	**1,73,240.87**
	Round Off					**(-)0.24**
	Total		**35.030 MTS**			**₹ 22,71,380.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 13436 Dt 04/10/23
MRN No 20231004027 5/10/23
Received By Sign

Amount Chargeable (in words) E. & O.E
INR Twenty Two Lakh Seventy One Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	19,24,898.50	9%	1,73,240.87	9%	1,73,240.87	3,46,481.74
Total	**19,24,898.50**		**1,73,240.87**		**1,73,240.87**	**3,46,481.74**

Tax Amount (in words) : **INR Three Lakh Forty Six Thousand Four Hundred Eighty One and Seventy Four paise Only**

Company's Bank Details
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code : **CHARMINAR & HDFC0000318**

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

for SALASAR IRON AND STEELS PVT.LTD.

Authorised Signatory

SALASAR IRON & STEEL (P) LTD.

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-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com