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

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	17100
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	32260
Block/ Villa No.:	Sump &slab 4	Weighment slips received	Yes	C. Net vehicle weight	13700
Requisition nos.:	20230926034	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	18560
PO No(s).	20230926040	Close PO	Yes	E. Difference (D-A)	1460
Supplier:	Akash steels	Vehicle no.	CG13AK9699	MRN No.	20231010001
Delivery date	10.10.23	Delivery time	11:00	Inward no.	13108
Sign of security	Vishnu	Sign of Admin		Sign of Project manager	
Date	11.10.23	Date	11.10.23	Date	11.10.23

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	4.50	1804	8120
2.	10 mm	7.50	246	1850
3.	12 mm	10.67		
4.	16 mm	18.96	301	5710
5.	20 mm	29.63	101	3000
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				
Remarks:	Total quantity received to site .			

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.

13108

Tax Invoice

e-Invoice

IRN : dda02a71b08f179894c3ad9c455609954f2266-5db5e5653d8ddeb4b00afbf1e2
Ack No. : 112317751641142
Ack Date : 8-Oct-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/2023-24/0173**	Dated **8-Oct-23**
	Delivery Note .	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Buyer (Bill to) **MODI REALITY POCHARAM LLP** M G ROAD 5-4-187/3 AND 4 SOHAM MANSION M G ROAD SECUNDERABAD-500003 GST NO : 36ABIFM1836H1Z7 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **20230926040**	Delivery Note Date **3-Oct-23**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **CG13 AK 9699**
	Terms of Delivery **Sy.No-27,Pocharam Hyderabad,Telangana,502300**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *20 mm*	721420	**3.000 MT**	55,000.00	MT	**1,65,000.00**
2	**TMT Rebars Hsn Code 721420** *16 mm*	721420	**5.710 MT**	55,000.00	MT	**3,14,050.00**
3	**TMT Rebars Hsn Code 721420** *10 mm*	721420	**1.850 MT**	56,000.00	MT	**1,03,600.00**
4	**TMT Rebars Hsn Code 721420** *8 mm*	721420	**8.120 MT**	56,000.00	MT	**4,54,720.00**
						10,37,370.00
	Output CGST @ 9%					**93,363.30**
	Output SGST @ 9%					**93,363.30**
	Round Off					**0.40**
	Total		**18.680 MT**			**₹ 12,24,097.00**

E. & O.E

Amount Chargeable (in words)
RUPEE Twelve Lakh Twenty Four Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	10,37,370.00	9%	93,363.30	9%	93,363.30	1,86,726.60
Total	**10,37,370.00**		**93,363.30**		**93,363.30**	**1,86,726.60**

Tax Amount (in words) : **RUPEE One Lakh Eighty Six Thousand Seven Hundred Twenty Six and Sixty paise Only**

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.

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**

for AKASH STEELS

Authorised Signatory

MRN - 2023101000l

Entry No: 13108 Dt: 10/10/23
GRN No: Dt:
Received By: Sign:
Bishnu
NILGIRI HEIGHTS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1517 2405 9103**

Generated Date:**08/10/2023 06:47 PM**

Generated By: **36AAE FA207 4L1ZG**
Valid Upto: **13/10/2023**

Mode: **Road**

Approx Distance: **809km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - AS/2023-24/0173 - 08/10/2023**

Transaction type: **Bill From - Dispatch From**

2.Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

:: Dispatch From ::

Raipur,CHHATTISGARH-493221

To

GSTIN : 36ABI FM183 6H1Z7
MODI REALITY POCHARAM LLP
TELANGANA

:: Ship To ::

Sy.No-27,Pocharam Hyderabad,TELANGANA-502300

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS 20MM & TMT REBARS	3000.00 KGS	165000.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 16MM & TMT REBARS	5710.00 KGS	314050.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 10MM & TMT REBARS	1850.00 KGS	103600.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 8MM & TMT REBARS	8120.00 KGS	454720.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1037370.00	93363.30	93363.30	0.00	0.00	0.00	0.40	1224097.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 08/10/2023**

5. Vehicle Details