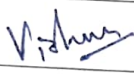


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

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		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.

Category:	Report No: 13108	Date: 10/10/23
IN No:		Dr:
Received by:	Signature:	
Bishnu	Moh	
NIGERI NIGHTS		

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	To
GSTIN : 36AAE FA207 4L1ZG AKASH STEELS TELANGANA :: Dispatch From :: Raipur,CHHATTISGARH-493221	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+H+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
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5. Vehicle Details