Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity	22907
Project	Gulmohar Residency	DCs Attached	Yes	(in kgs) B.Gross Vehicle	38740
Block/Villa No	Towards h block northen driveway and b/w g&h block slab 1&2 purpose	Weighment slips attached	Yes	Weight C.Net vehicle Weight	12680
Requisition Nos:	20231102018	Total quantity received	Yes	D.Actual Quantity	26060
PO Nos.	20231102019	Close PO	Yes	delivered B-C E.Difference (D-	3153
Supplier:	Sri Arihant steels	Vehicle No	A D12 W 2555	A)	
Delivery date	07-11-23	Delivery Time	AP13 X 3555 09:30	MRN No Inward no	20231107006
Sign of Security		Sign of Admin	and	Sign of Project	
Date Details of TMT St		Date	7/11/23	manager Date	11/23

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel
1.	8 mm	4.74	221	delivered (kgs)
, I	10 mm	7.40	331	1570
3.	12 mm	10.66	1442	10670
4.	16 mm	18.96	898	9570
5.	20 mm	29.62	93	1770
6.	25 mm	46.29	50	1470
7.	32 mm	40.29	27	1270
3.	Binding wire		-	-
Total:	- manig wife		-(Kgs)	-
Remarks:	DC ,Weighment	slip attached and sent to H		26320

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.

IRN

671621e0183ce4558b3b41ec068845b1f-7524a5dcb53108614db57234eeccfcb 112318103067841

Ack No. Ack Date

6-Nov-23





Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad.

GSTIN/UIN: 36ADZPG3609B1ZK

E-Mail: info@sriarihantsteels.in

State Name: Telangana, Code: 36 Contact: 040-48512299,9246825558

Consignee (Ship to) **Gulmohar Residency** Survey.No.19,Next to NFC Railway Bridge Mallapur, Hyderabad State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 3, II Floor, Soham Mansion M.G.Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

Invoice No. e-Way Bill No. 174/23-24 141742308860	Dated 6-Nov-23
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 174 dt. 6-Nov-23	Other References
Buyer's Order No. 20231102019	Dated 2-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 13 X 3555

Terms of Delivery

	State Name : Telangana, Code : 36					,
-	SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	a					85,565.00
1	TMT Bars 72149990	72149990	1.570 TN	54,500.00	TN	05,505.00
2	8MM TMT Bars 72149990	72149990	10.670 TN	54,500.00	TN	5,81,515.00
3	10MM TMT Bars 72149990	72149990	9.570 TN	53,500.00	TN	5,11,995.00
4	12MM TMT Bars 72149990	72149990	1.770 TN	53,500.00	TN	94,695.00
5	16MM TMT Bars 72149990	72149990	1.470 TN	53,500.00	TN	78,645.00
6	20MM TMT Bars 72149990	72149990	1.270 TN	53,500.00	TN	67,945.00
	25MM					14,20,360.00
	CGST @ 9% SGST @ 9% Round Off TCS @ 0.1% Payable			9	%	1,27,832.40 1,27,832.40 0.20 1,985.00
				RENAL	RD.	, is

shelved By ...

26.320 TN Total

E. & O.E

₹ 16,78,010.00

Amount Chargeable (in words)

INR Sixteen Lakh Seventy Eight Thousand Ten Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
72149990	14.20.360.00	9%	1,27,832.40	9%	1,27,832.40	2,55,664.80	
Total	14,20,360.00		1,27,832.40		1,27,832.40	2,55,664.80	

Tax Amount (in words): Declaration

INR Two Lakh Fifty Five Thousand Six Hundred Sixty Four and Eighty paise Only

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

2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.

Purchase order. 3.After Due date Credit charges will be charged @ Company's Bank Details

DBS Bank India Ltd A/c No : - 856200069474 Bank Name

856200069474

A/c No. Mumabi & DBSS0IN0811 Branch & IFS Code

for Sri Arihant Steels

Authorises Signatory