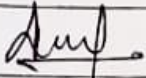
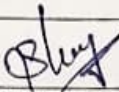
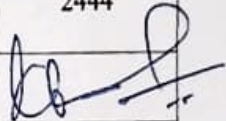


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	Dr.Nrk Biotech Pvt Ltd	Test report received	No	A. PO quantity (in kgs)	14000
Project:	Nextopolis	DCs received	Yes	B. Gross vehicle weight	18580
Block/ Villa No.:	UG sump,Pump room,STP purpose	Weighment slips received	Yes	C. Net vehicle weight	4430
Requisition nos.:	20231122020	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	14150
PO No(s).	20231122026	Close PO	Yes	E. Difference (D- A)	150
Supplier:	Salasar Iron & steel Pvt Ltd	Vehicle no.	AP29U1771	MRN No.	20231127015
Delivery date	26.11.2023	Delivery time	10:45	Inward no.	2444
Sign of security		Sign of Admin		Sign of Project manager	
Date	27.11.2023	Date	27.11.2023	Date	27.11.2023

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	888	4000 ✓
2.	10 mm	7.50	802	6020 ✓
3.	12 mm	10.67	380	4060 ✓
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2070 ✓	14080 ✓
Remarks:				

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.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN

e7c7739c3918cc4d1ab5431b36aca9ac1b5b32aef-
08bb0da4798567a0c21059

Ack No.

112318294340943

Ack Date

25-Nov-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)

DR.Nrk Biotech Pvt Ltd

Delivery-AT Nextopolis Sy No 230 to 243,
Turkapally Village, Hyderabad,Telangana,
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

DR.Nrk Biotech Pvt Ltd

Plot no.11, TSIC Industrial Development
Area, Sno.230 to, 243, Turkapally, Medchal -
Malkajgiri, Hyderabad,Telangana,500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. 4954	e-Way Bill No. 141753447178	Dated 25-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References 7337371177	
Buyer's Order No. 20231122026	Dated 22-Nov-23	
Dispatch Doc No. 4954	Delivery Note Date	
Dispatched through Dcm	Destination Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP29U 1771	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	4.000 MTS	53,500.00	MTS	2,14,000.00
2	TMT BARS 10MM	72142090	6.020 MTS	53,500.00	MTS	3,22,070.00
3	TMT BARS 12MM	72142090	4.060 MTS	52,500.00	MTS	2,13,150.00
						7,49,220.00
	CGST OUTPUT @ 9%				9 %	67,429.80
	SGST OUTPUT @ 9%				9 %	67,429.80
	Round Off					0.40
Total			14.080 MTS			₹ 8,84,080.00

Amount Chargeable (in words)

E & O.E

INR Eight Lakh Eighty Four Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	7,49,220.00	9%	67,429.80	9%	67,429.80	1,34,859.60
Total	7,49,220.00		67,429.80		67,429.80	1,34,859.60

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Eight Hundred Fifty Nine and Sixty paise Only**

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code : CHARMINAR & HDFC0000318

for SALASAR IRON AND STEELS PVT.LTD.

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN: 20231127015

INWARD	
Inward No: 2444	Date: 26/11/23
MRN No:	DD
Received By: <i>[Signature]</i>	Signature: <i>[Signature]</i>
DR.NRK BIOTECH PVT LTD	