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 : c7c7739c3918cc4d1ab5431b36aca9ac1b5b32aeef-98bb0da4798567a0c21059
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

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		

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, TSIIC Industrial Development Area, Sno.230 to, 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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**

E. & O.E

Amount Chargeable (in words)
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: 22444 Dt: 26/11/23
MRN No: Dt:
Received By: Sign:
DR NRK BIOTECH PVT LTD