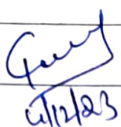
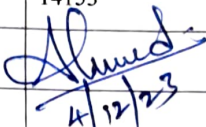


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	4556
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	11280
Block/Villa No	H Block northern drive wat slab use purpose	Weighment slips attached	Yes	C.Net vehicle Weight	4300
Requisition Nos:	20231127025	Total quantity received	Yes	D.Actual Quantity delivered B-C	6980
PO Nos.	20231127027	Close PO	Yes	E.Difference (D-A)	2424
Supplier:	Sri Arihant Steels	Vehicle No	TS12UB9538	MRN No	20231203001
Delivery date	02-12-23	Delivery Time	09:30	Inward no	14153
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date	4/12/23	Date	4/12/23

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered (kgs)
1.	8 mm	4.74	-	-
1	10 mm	7.40	-	-
3.	12 mm	10.66	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.62	110	3260
6.	25 mm	46.29	83	3870
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				7130
Remarks:	DC ,Weighment slip attached and sent to HO			

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. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

IRN **8b5c0fd237cdee642d45821d600f25014-85ef7944df620ffa04cc1eef4fff8cf**
 Ack No. **112318386929496**
 Ack Date **2-Dec-23**



Sri Arianth Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN 36ADZPG3609B1ZK
 State Name Telangana, Code : 36
 Contact 040-48512299, 9246825558
 E-Mail info@sriarhantsteels.in

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
 State Name : Telangana, Code : 36

Invoice No. **192/23-24** e-Way Bill No. **141737824773** Dated **2-Dec-23**
 Delivery Note **IMMEDIATE** Mode/Terms of Payment
 Reference No. & Date. **192 dt. 2-Dec-23** Other References
 Buyer's Order No. **20231127027** Dated **27-Nov-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **By Road** Destination
 Bill of Lading/LR-RR No. Motor Vehicle No. **TS 12 UB 9538**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 20MM	721420	3.260 TN	52,500.00	TN	1,71,150.00
2	TMT Bars 721420 25MM	721420	3.870 TN	52,500.00	TN	2,03,175.00
						3,74,325.00
CGST @ 9%						33,689.25
SGST @ 9%						33,689.25
Round Off						0.50
Total						7.130 TN ₹ 4,41,704.00

Amount Chargeable (in words)

INR Four Lakh Forty One Thousand Seven Hundred Four Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	3,74,325.00	9%	33,689.25	9%	33,689.25	67,378.50
Total	3,74,325.00		33,689.25		33,689.25	67,378.50

Tax Amount (in words)

INR Sixty Seven Thousand Three Hundred Seventy Eight and Fifty paise Only

Declaration

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.
 3. After Due date Credit charges will be charged @ 24 %

Company's Bank Details

Bank Name **DBS Bank India Ltd A/c No : - 856200069474**
 A/c No. **856200069474**
 Branch & IFS Code **Mumbai & DBSS0IN0811**

for Sri Arianth Steels

Authorized Signatory

This is a Computer Generated Invoice

INWARD

MODI REALITY MALLAPUR LLP

Card No 14153 dt 3/12/23

IRN NO

Received By... Sign...