Tor Steel Delivery Report

Company/firm Project	Modi realty mallapur LLP Gulmohar	Test report attached	Yes	A.PO quantity (in kgs)	18044
Block/Villa No	Residency E Block slab 0	DCs Attached	Yes	B.Gross Vehicle Weight	35350
Requisition Nos:	Use purpse 20231218017	Weighment slips attached	Yes	C.Net vehicle Weight	13250
	20231218017	Total quantity received	Yes	D.Actual Quantity	22100
PO Nos.	20231218050	Close PO	Yes	delivered B-C E.Difference (D-	4056
Supplier:	Salasar Iron and Steels Pvt Ltd	Vehicle No	TS12UD 1645	A) MRN No	20231221027
Delivery date	21-12-23	Delivery Time	09:30	Inward no	14648
Sign of Security		Sign of Admin	Curl	Sign of Project	Duned:
Date Details of TMT St.	and Dallace	Date	02/12/23	manager C	22 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
1.	8 mm	4.74	1146	delivered (kgs)
,1	10 mm	7.40	1145	5430
3.	12 mm	10.66	545	4040
4.	16 mm	18.96	302	3220
5.	20 mm	29.62	228	4340
6.	25 mm	46.29	103	3060
7.	32 mm	46.29	43	2010
8.	Binding wire		-	-
Total:	Dinding wife		-(Kgs)	-
Remarks:	DC Weighman	t alim attack to the		22100
- committee.	be, weighinen	t slip attached and sent to l	НО	'

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.

AMDHENU STEEL

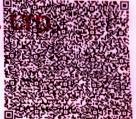
SALASAR IRON AND STEEL PV

09aef52f6d82e6c02bf0a0630fd37acb7efc6038fa893f-

efcb15dbaf5d0908a4

112318585014223 No.

: 21-Dec-23 Date



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)

MODI REALTY MALLAPUR LLP

DELIVERY AT -GULMOHAR RESIDENCY, SY NO 19 MALLAPUR HYDERABAD, NEXT TO NFC RAI HYD

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name Buyer (Bill to) Telangana, Code: 36

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION,

M G ROAD, SECUNDERABAD

Amount Chargeable (in words)

GSTIN/UIN

36AAEFM1459R1ZP

State Name

Telangana, Code: 36

Invoice No.	e-Way Bill No.	Dated
5520	111768322832	21-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No	. & Date.	Other References
		7842708376
Buyer's Order	No.	Dated
2023121805	0	18-Dec-23
Dispatch Doc	No.	Delivery Note Date
5520		
Dispatched th	rough	Destination
TRAILER		MALLAPUR HYD
Bill of Lading/	LR-RR No.	Motor Vehicle No.
		TS12UD 1645

Terms of Delivery

Description of Goods	HSN/SA	Quantity	Rate	per	Amount
TMT BARS 8MM TMT BARS 10MM TMT BARS 12MM TMT BARS 16MM TMT BARS 20MM TMT BARS 25MM Less: INWARD Ward Nol V648 Dt 21 12 12 MRN No. 208312 1097 221	7214209 7214209 7214209 7214209 7214209 7214209 6T OUTPUT @ 9% Round Off	4.040 MTS 3.220 MTS 4.340 MTS 3.060 MTS	53,100.00 53,100.00 52,100.00 52,100.00 52,100.00	MTS MTS MTS MTS MTS	2,88,333.00 2,14,524.00 1,67,762.00 2,26,114.00 1,59,426.00

INR Thirteen Lakh Sixty Nine Thousand Eight Hundred Thirty Eight Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

₹ 13,69,838.00 E. & O.E

HSIV/SAC	T				
	Taxable	Central Ta		_	
72142090	Value		X	State Tax	Total
72142030	value	Rate Amo	unt De		
	11,60,880.00	00/ 4.0	TITLE RE	ate Amount	Tax Amount
T			79.20	9% 1 04 470 00	Carrinount
Tay Amount Grandel	1 11,60,880.00	1 04 4	70.00	9% 1,04,479.20	2,08,958.40
Tax Amount (in words) : INR Two Lake Fight Th		1,04,4	79.20	1,04,479.20	2.00.050.45
Lakii Eight Thousand Nine Hui	drod Fig. F			1,01,470.20	2,08,958.40
	larea Fifty E	ight and For	ty naice	Onto	
Tax Amount (in words): INR Two Lakh Eight Thousand Nine Hui	Company's Ba	nk Details	d haise	Only	

Company's Bank Details

Total

Bank Name

: HDFC BANK A/c A/c No 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

22.100 MTS

for SALASAR IRON AND

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-50000 igana. Ph: 040-66145102, 66145103. Email: salasaar@gmail.com