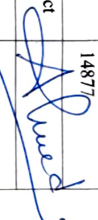


Tor Steel Delivery Report

Company/firm	Modi realty malapur LLP	Test report attached	Yes	A: PO quantity (in kgs)	21920
Project	Gulmohar Residency	DCs Attached	Yes	B: Gross Vehicle Weight	33480
Block/Villa No	E: Block slab 1 use purpose	Weightment slips attached	Yes	C: Net vehicle Weight	8510
Requisition Nos:	20240108035	Total quantity received	Yes	D: Actual Quantity delivered B-C	24970
PO Nos.	20240108041	Close PO	Yes	E: Difference (D-A)	3050
Supplier:	Sri Arthant steels	Vehicle No	AP29 U4724	MRN No	20240113001
Delivery date	13-01-24	Delivery Time	09:30	Inward no	1487
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

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	1900	9010
1.	10 mm	7.40	1087	8050
3.	12 mm	10.66	375	4000
4.	16 mm	18.96	218	4140
5.	20 mm	29.62	-	-
6.	25 mm	46.29	-	-
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				25200
Remarks:	DC , Weightment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weightment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



f768edd59ae576001bca49a1831196a-
ec195aeb44d8f83c0b3a697b9d0bea-

No. : 112418855645744
Date : 12-Jan-24



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No : 221/23-24
e-Way Bill No : 14178222054

Dated : 12-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
221 dt. 12-Jan-24

Other References

Buyer's Order No.
20240108041

Dated : 8-Jan-24

Dispatch Doc No

Delivery Note Date

Dispatched through
BY ROAD

Destination
GULMOHAR RESIDENCY

Bill of Lading/LR-RR No

Motor Vehicle No
AP 29 U 4724

Terms of Delivery

Consignee (Ship to)

Gulmohar Residency

Survey No 19, Next to NFC Railway Bridge
Mallapur, Hyderabad
Mr. Ahmedullah - 7842708376
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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 16MM	72142090	4.140 TN	50,700.00	TN	2,09,898.00
2	TMT Bars 72142090 12MM	72142090	4.000 TN	50,700.00	TN	2,02,800.00
3	TMT Bars 72142090 10MM	72142090	8.050 TN	51,700.00	TN	4,16,185.00
4	TMT Bars 72142090 8MM	72142090	9.010 TN	51,700.00	TN	4,65,817.00
						12,94,700.00
						CGST @ 9%
						SGST @ 9%
						TCS @ 0.1% Payable
						9 %
						1,16,523.00
						9 %
						1,16,523.00
						791.00
Total			25.200 TN			₹ 15,28,537.00

Amount Chargeable (in words)

INR Fifteen Lakh Twenty Eight Thousand Five Hundred Thirty Seven Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	12,94,700.00	9%	1,16,523.00	9%	1,16,523.00	2,33,046.00
Total	12,94,700.00		1,16,523.00		1,16,523.00	2,33,046.00

Tax Amount (in words) :

INR Two Lakh Thirty Three Thousand Forty Six 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 % PA. Or 40/- Rs PMT, till the date of receipt, which ever is

Company's Bank Details

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

for Sri Arihant Steels

Authorised Signatory