



23-Feb-2024 10:11:00 am
Genome Valley Road
Turkapally
Telangana



23-Feb-2024 10:11:15 am
Genome Valley Road
Turkapally
Telangana

TOR Steel Delivery Report

Company/ firm:	Modi GV Ventures LLP	Test report attached	No	A. PO quantity (in kgs)	33580 kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	46340 kgs
Block/ Villa No.:	Vivopolis	Weighment slips attached	Yes	C. Tare vehicle weight	12730 kgs
Requisition nos.:		Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	33610 kgs
Po no(s).	20240219039	Close PO	Yes	E. Difference (D-A)	30 Kgs
Supplier:	Salasar Iron steels pvt ltd	Vehicle no.	TS12UC2161	MRN No.	20240227021
Delivery date	23-02-24	Delivery time	16:04	Inward no.	01
Sign of security		Sign of Admin	<i>D. Di</i>	Sign of Project manager	<i>[Signature]</i>
Date	27-02-24	Date	27-02-24	Date	27-02-24



Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8mm	4.74	943	4470 kgs
2.	10mm	7.40	162	1200 kgs
3.	12mm	10.67	128	7310 kgs
4.	16mm	18.96	386	8630 kgs
5.	20mm	29.62	126	3740 kgs
6.	25mm	46.29	178	8230 kgs
7.				
8.				
Total:				33580 Kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



SALASAR IRON AND STEEL PVT.

IRN : db40a784c060f8f9a9223383034a9f19704288bfb203-
6a28cb68aba6f4bf469c
Ack No. : 112419315157130
Ack Date : 23-Feb-24



SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
GSTIN/UID: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

MODI GV VENTURES LLP
DELIVERY AT - VIVOPOLIS, SY NO 228/4,
TURKAPALLY SHAMIRPET MEDCHAL, RR DIST SECUNDERABAD
GSTIN/UID : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI GV VENTURES LLP
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.
ROAD, HYDERABAD
GSTIN/UID : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No. 6749 e-Way Bill No. 131807786785 Dated 23-Feb-24
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. 9502232100
20240219039 Dated
Dispatch Doc No. 19-Feb-24
6749 Delivery Note Date
Dispatched through Destination
TRAILER TURKAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
TS12UC 2161
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	4.470 MTS	49,250.00	MTS	2,20,147.50
2	KAY2 TMTBARS 10MM	72142090	1.200 MTS	49,250.00	MTS	59,100.00
3	KAY2 TMTBARS 12MM	72142090	7.310 MTS	48,250.00	MTS	3,52,707.50
4	KAY2 TMTBARS 16MM	72142090	8.630 MTS	48,250.00	MTS	4,16,397.50
5	KAY2 TMTBARS 20MM	72142090	3.740 MTS	48,250.00	MTS	1,80,455.00
6	KAY2 TMTBARS 25MM	72142090	8.230 MTS	48,250.00	MTS	3,97,097.50
						16,25,905.00
CGST OUTPUT @ 9%						9 %
SGST OUTPUT @ 9%						9 %
Round Off						1,46,331.47
						1,46,331.47
						0.06

In word no: 01
Date 23/2/24
Aisak
Seviny

MTD - 2024022021
dtd - 27/02/24

Amount Chargeable (in words) Total 33.580 MTS ₹ 19,18,568.00
INR Nineteen Lakh Eighteen Thousand Five Hundred Sixty Eight Only
HSN/SAC E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,25,905.00	9%	1,46,331.47	9%	1,46,331.47	2,92,662.94
Total 16,25,905.00		1,46,331.47		1,46,331.47	2,92,662.94

Tax Amount (in words) : INR Two Lakh Ninety Two Thousand Six Hundred Sixty Two and Ninety Four paise Only

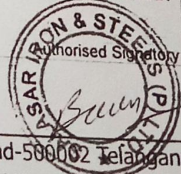
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice
(Authorised Manufacturer of KAY2 TMT Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com



SRI GANESH WEIGH BRIDGE

శ్రీ గణేశ వే బ్రిడ్జి

MEDCHAL CHECK POST, SHAMEERPET ROAD, R.R. DIST. PH : 9000306222

100 TONNES FULLY ELECTRONIC WEIGH BRIDGE

24
Hours
Service

SERIAL No.: 1549
CHARGES Rs.: 400

VEHICLE No.: TS12UC 2161
SUPPLIER :

GROSS: 46340 Kg.

DATE: 23-02-24

TIME: 16:04

TARE: 12730 Kg.

DATE: 23-02-24

TIME: 19:44

NETT: 33610 Kg.

MATERIAL:

★ వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature