

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	MRPLL	Test report received	Yes	A. PO quantity (in kgs)	8000
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	12590
Block/ Villa No.:	slab 11	Weighment slips received	Yes	C. Net vehicle weight	4320
Requisition nos.:	20240308026	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	8270
PO No(s).	2024038029		Yes	E. Difference (D- A)	270
Supplier:	Vasant enterprises	Vehicle no.	AP29V3744	MRN No.	20240314070
Delivery date	14.03.24	Delivery time	17:00	Inward no.	13445
Sign of security		Sign of Admin		Sign of Project manager	
Date	15/3/24	Date	15/3/24	Date	15/3/24

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	444	2000
2.	10 mm	7.50	220	1650
3.	12 mm	10.67	79	850
4.	16 mm	18.96	78	1480
5.	20 mm	29.63	49	1460
6.	25 mm	46.30	18	830
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				8270
Remarks:	Total quantity received to site .			

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

13445

e-Invoice



IRN : c52fae6e27cbcd7f170b1c83095607d463df9f6b054394c-6bb6f66dd33a70026
Ack No. : 112419571760217
Ack Date : 14-Mar-24

VASANT ENTERPRISES Shop No 1,2,3 , Hariganga Complex Ranigunj Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351,9848030075 E-Mail : mehul.mehta91@yahoo.in	Invoice No. 972 e-Way Bill No. 101820913472 Dated 14-Mar-24
Consignee (Ship to) MODI REALITY POCHARAM LLP Sy.No.27, Pocharam, Hyderabad-502300 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Delivery Note Mode/Terms of Payment
Buyer (Bill to) MODI REALITY POCHARAM LLP 5-4-187/3 AND 4, SOHAM MANSION, M G, 5-4-187 /3 AND 4, SOHAM MANSION, M G ROAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Reference No. & Date. 972 dt. 14-Mar-24 Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 8MM&10MM	72141090	18 %	3,650 kgs	56.95	kgs	2,07,867.50
2	TMT Bars 12MM,16MM,20MM &25MM	72141090	18 %	4,620 kgs	55.95	kgs	2,58,489.00
							4,66,356.50
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		42,017.08
	Output SGST TAX @ 9%				9 %		42,017.08
	ROUND OFF A/C						0.34
	Total			8,270 kgs			₹ 5,50,891.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	4,66,856.50	9%	42,017.08	9%	42,017.08	84,034.16
Total	4,66,856.50		42,017.08		42,017.08	84,034.16

Tax Amount (in words) : **INR Eighty Four Thousand Thirty Four and Sixteen paise Only**

Company's Bank Details

A/c Holder's Name : **VASANT ENTERPRISES**Bank Name : **CITY UNION BANK OD - 148567**A/c No. : **076120000148567**Branch & IFS Code : **SECUNDERABAD & CIUB0000076**

SWIFT Code :

Company's PAN : **AAIFV6997M**

Declaration

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

MRN No: 20240314070	Dt: 14/3/24
Received By: Bishou	Sign: Mish
NILGIRI HEIGHTS	

This is a Computer Generated Invoice

for **VASANT ENTERPRISES**

Authorised Signatory

e-Way Bill

e-Way Bill

No. : Tax Invoice - 972
Date : 14-Mar-24

IRN : c52fae6e27cbcd7f170b1c83095607d463df9f6b054394c6bb6f66dd33a70026
Ack No. : 112419571760217
Ack Date : 14-Mar-24



1. e-Way Bill Details

e-Way Bill No. : 101820913472	Mode : 1 - Road	Generated Date : 14-Mar-24 4:27 PM
Generated By : 36AAIFV6997M1Z1	Approx Distance : 18 KM	Valid Upto : 15-Mar-24 11:59 PM
Supply Type : Outward-Supply	Transaction Type: Regular	

2. Address Details

From

VASANT ENTERPRISES
GSTIN : 36AAIFV6997M1Z1
Telangana

To

MODI REALITY POCHARAM LLP
GSTIN : 36ABIFM1836H1Z7
Telangana

Dispatch From

Shop No 1,2,3 , Hariganga Complex, Ranigunj, Secunderabad
-3
SECUNDERABAD Telangana 500003

Ship To

5-4-187/3 AND 4, SOHAM MANSION, M G, 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD
POCHARAM Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72141090	TMT Bars & TMT Bars	3,650 KGS	2,08,090.36	9+9
72141090	TMT Bars & TMT Bars	4,620 KGS	2,58,766.14	9+9

Tot.Taxable Amt	:	4,66,856.50	Other Amt	:	0.34	Total Inv Amt	:	5,50,891.00
CGST Amt	:	42,017.08	SGST Amt	:	42,017.08			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	AP29V3744	From	:	SECUNDERABAD	CEWB No.:	
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