

Tor Steel Delivery Report

Company/firm	Modi realty	Test report attached	Yes	A. PO quantity (in kgs)	18000
Project	mullapur L.I.P Gulmohar Residency	DC's Attached	Yes	B. Gross Vehicle Weight	31350
Block/Villa No	E Block part slab 2 use purpose	Weightment slips attached	Yes	C. Net vehicle Weight	13410
Requisition Nos:	20240318013	Total quantity received	Yes	D. Actual Quantity delivered B-C	17940
PO Nos.	20240318013	Close PO	Yes	E. Difference (D-A)	-60
Supplier:	Akash Steels	Vehicle No	AP28Y8760	MRN No	-
Delivery date	22-03-24	Delivery Time	02:30	Inward no	15404
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 weight of steel delivered (kgs)
1.	8 mm	4.74	1042	4940
.1	10 mm	7.40	405	3000
3.	12 mm	10.66	465	4960
4.	16 mm	18.96	-	-
5.	20 mm	29.62	100	2970
6.	25 mm	46.29	43	1990
7.	32 mm		-	-
8.	Binding wire		100(Kgs)	-
Total:				17860
Remarks:	DC ,Weightment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DC's test report, weightment 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

e-Invoice

IRN : 065b6e7964b91ea3a8a2b7704a0a5bccc448c83411-
 8aadb0c578d7345d81eed
 Ack No. : 112419655159773
 Ack Date : 22-Mar-24



AKASH STEELS

8-2-68/1/2, 2nd Floor,
 Road No. 12, Banjara Hills,
 HYDERABAD-500034
 GST No. : 36AAEF2074L1ZG
 GSTIN/UIN: 36AAEF2074L1ZG
 State Name : Telangana, Code : 36

Invoice No. **AS/2023-24/0316** Dated **22-Mar-24**
 Delivery Note Motor/Terms of Payment
30 DAYS

Reference No. & Date, Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Modi Realty Mallapur LLP
 5-4-187/3 AND 4 SOHAM MANTION
 MG ROAD SECUNDERABAD- 500003
 GST NO : 36AAEFM1439R1ZP
 GSTIN/UIN : 36AAEFM1439R1ZP
 State Name : Telangana, Code : 36

Bill of Lading/LR-RR No. Motor Vehicle No.
AP28Y6760

Terms of Delivery
Gulmohar Residency Survey No 19
Mallapur Hyderabad, NEXT to NFC Rai
Hyderabad, Telangana, 500076

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 MM	721420	1,990 MT	51,500.00	MT	1,02,485.00
2	TMT Rebars Hsn Code 721420 20 MM	721420	2,970 MT	51,500.00	MT	1,52,955.00
3	TMT Rebars Hsn Code 721420 12 MM	721420	4,960 MT	51,500.00	MT	2,55,440.00
4	TMT Rebars Hsn Code 721420 10 MM	721420	3,000 MT	52,500.00	MT	1,57,500.00
5	TMT Rebars Hsn Code 721420 8 MM	721420	4,940 MT	52,500.00	MT	2,59,350.00
Output CGST @ 9%						9,27,730.00
Output SGST @ 9%						83,495.70
Less : Round Off						(-)0.40
Total						₹ 10,94,721.00

Amount Chargeable (in words)

E. & O/E

RUPEE Ten Lakh Ninety Four Thousand Seven Hundred Twenty One Only

HSN/SAC

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
9,27,730.00	9%	83,495.70	9%	83,495.70	1,66,991.40
Total		9,27,730.00		83,495.70	1,06,991.40

Tax Amount (in words) : RUPEE One Lakh Sixty Six Thousand Nine Hundred Ninety One and Forty

paise Only

Company's PAN : AAFA2074L

Declaration

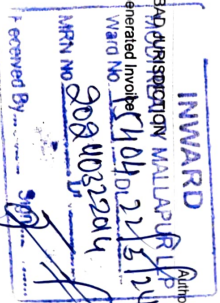
1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @24% P. A. will be charged on over due payment. 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory,

SUBJECT TO HYDERABAD

This is a Computer Generated Invoice





LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE
SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

24
HOURS
SERVICE

SERIAL NO.: 56

CHARGES : 50/-

VEHICLE No.:

AP28Y8750

GROSS 31350

Kg.

DATE : 22-07-2007

TIME : 14:58

TARE 13410

Kg.

DATE : 22-07-2007

TIME : 15:10

NETT 17940

Kg.

INWARD
MODI REALTY MALLAPURAM
15904
26/24

MRN NO

Received By
Signature

(1)

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE