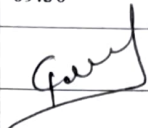
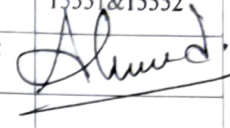


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	17110
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	36500
Block/Villa No	E Block Raft foundation use purpose	Weighment slips attached	Yes	C.Net vehicle Weight	14300
Requisition Nos:	20240402025&20240402026	Total quantity received	Yes	D.Actual Quantity delivered B-C	22120
PO Nos.	20240402032&20240402031	Close PO	Yes	E.Difference (D-A)	+5010
Supplier:	Sri Arihant Steels	Vehicle No	HR 38T 0404	MRN No	202404041007&20240410008
Delivery date	09-04-24	Delivery Time	09:30	Inward no	15551&15552
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	1791	8490
.1	10 mm	7.40	-	-
3.	12 mm	10.66	735	7840
4.	16 mm	18.96	-	-
5.	20 mm	29.62	126	3750
6.	25 mm	46.29	47	2180
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				22260
Remarks:	DC ,Weighment slip attached and sent to HO			

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.

be95ae1ec360b09be4233f2829795ed-
02b7f71462c65537e40778be4ba1280-
Ack No. : 112419889305118
Ack Date : 9-Apr-24



Sri Arhant Steels
17, 1st Floor, H.M. Bhatnagar Estate,
M.G. Road, Secunderabad,
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
E-Mail : info@arhantsteels.in

Consignee (Ship to)
Gummar Residency
Survey No. 19 Next to NTC Railway Bridge
Mallapur, Hyderabad
State Name : Telangana, Code : 36

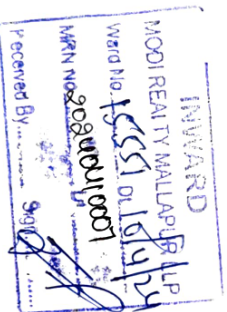
Buyer (Bill to)
Modi Realty Mallapur LLP
4-4/73 & 3, 11 Floor, Saham Mansion
M.G. Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Bill No.	Dated
6124-25	1187274	9-Apr-24
Delivery Note	Mode/Term of Payment	
	IMMEDIATE	
Reference No. & Date	Other References	
9-04-24		
Buyer's Order No.	Dated	
20240402012	2-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road		
Bill of Lading/LR Ref No.	Motor Vehicle No.	
	HR 38 T 0404	

Terms of Delivery

- 1 TMT Bars 72142090
8MM
- 2 TMT Bars 72142090
20MM

CGST @ 9%
SGST @ 9%
Round Off



Amount Chargeable (in words)		Total		Total		E & OE	
INR Seven Lakh Seventy Nine Thousand One Hundred Nineteen Only		12,240 TN		₹ 7,79,119.00			
HSN/SAC		Taxable		CGST		SGST/UTGST	
		Value	Rate	Amount	Rate	Amount	Tax Amount
72142090		6,60,270.00	9%	59,424.31	9%	59,424.31	1,18,848.62
Total		6,60,270.00		59,424.31		59,424.31	1,18,848.62

Tax Amount (in words) :

INR One Lakh Eighteen Thousand Eight Hundred Forty Eight and Sixty Two paise Only

Declaration:

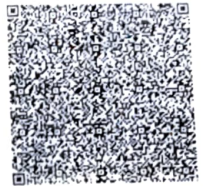
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that
3. After Due date of delivery, the price of goods shall be increased @ 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 & F/S Code : Somajiguda & DBSS0IN0856

for Sri Arhant Steels

Authorized Signatory

15552



b3c3753e92039e276378ad03d1cbdc-
0b58de9295242a05262dc34649cd02-
112419889843570
9-Apr-24

Ack No.
Ack Date



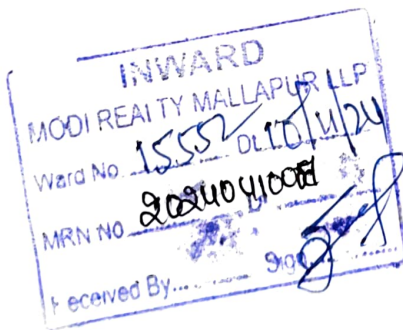
Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad,
GSTIN/UIN: 36ADZPG3609B1ZK
State Name Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)
Gulmohar Residency
Survey.No.19,Next To NFC Railway Bridge
Mallapur,Hyderabad
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

Invoice No.	e-Way Bill No.	Dated
6/24-25	101037281795	9-Apr-24
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
		Other References
Reference No. & Date.		Dated
6 dt. 9-Apr-24		2-Apr-24
Buyer's Order No.		Delivery Note Date
20240402031		
Dispatch Doc No.		
		Destination
Dispatched through		
By Road		Motor Vehicle No.
Bill of Lading/LR-RR No.		HR 38 T 0404
Terms of Delivery		

Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 12MM	72142090	7.840 TN	53,250.00	TN	4,17,480.00
2	TMT Bars 72142090 25MM	72142090	2.180 TN	53,250.00	TN	1,16,085.00
						5,33,565.00
CGST @ 9%				9 %		48,020.85
SGST @ 9%				9 %		48,020.85
Round Off						0.30
Total						₹ 6,29,607.00



Amount Chargeable (in words)

Amount Chargeable (in words)
INR Six Lakh Twenty Nine Thousand Six Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	5,33,565.00	9%	48,020.85	9%	48,020.85	96,041.70
Total	5,33,565.00		48,020.85		48,020.85	96,041.70

Tax Amount (in words) : **INR Ninety Six Thousand Forty One and Seventy paise 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

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Somajiguda & DBSS0IN0856

for Sri Arianth Steels

Authorised Signatory

Ph : 27170582

BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE



SERIAL No.

3042

CHARGES Rs.

300

COPY No. :

3

VEHICLE No. :

SUPPLIER : HR36T 0404

GROSS :

36500 Kg.

DATE :

10-04-24

TIME :

09:49

TARE :

14380 Kg.

DATE :

10-04-24

TIME :

12:34

NETT :

22120 Kg.

INWARD

NOBIR REX MALLAPATI
15581
WARD NO 155810412

WIRN NO

OPERATORS SIGNATURE

[Signature]

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.