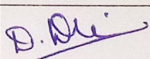
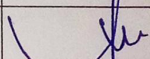


TOR Steel Delivery Report

Company/ firm:	SJK	Test report attached	No	A. PO quantity (in kgs)	500 kgs
Project:	DP24	DC's attached	Yes	B. Gross vehicle weight	kgs
Block/ Villa No.:	DP24	Weighment slips attached	No	C. Tare vehicle weight	kgs
Requisition nos.:	20240401008	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	515 kgs
Po no(s).	20240401014	Close PO	Yes	E. Difference (D-A)	15 Kgs
Supplier:	Vasant Enterprises	Vehicle no.	By Van	MRN No.	20240410051
Delivery date	04-04-2024	Delivery time	16:04	Inward no.	355
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-04-2024	Date	18-04-2024	Date	18-04-2024

8 APR 2024

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.	8 mm	4.74	109	515
2.				
3.				
4.				
5.				
6.				
7.				
8.				
Total:				515 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

e-Invoice



IRN : 7f06a2c4f515c2f6c27223f9b500e06f63129cc9af0e8562-1ca8a7e8d95c8dba
 Ack No. : 112419830909540
 Ack Date : 4-Apr-24

VASANT ENTERPRISES - 24-25 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.	Dated
	1	4-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	1 dt. 4-Apr-24	
Consignee (Ship to) Sharad Jayathilal Kadakia Plot No.24, Diamond Point, Hyderabad GSTIN/UIN : 36ACBPk9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Sharad Jayathilal Kadakia Plot No.24, Diamond Point, Hyderabad GSTIN/UIN : 36ACBPk9161F1ZN State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars Steel 1948 Steel 8MM	72141090	18 %	515 kgs	55.00	kgs	28,325.00
							500.00
							CGST TAX @ 9%
							SGST TAX @ 9%
							ROUND OFF A/C
							0.50
Total				515 kgs			₹ 34,014.00

INWARD

Inward No: 355 Dt: 08/04/24

MRN No: Dr:

Received By: Sign:

Plot No 24, DP 24

Kanta Charges
 Output CGST TAX @ 9%
 Input SGST TAX @ 9%
 ROUND OFF A/C

Amount Chargeable (In words) E. & O.E

INR Thirty Four Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	28,825.00	9%	2,594.25	9%	2,594.25	5,188.50
Total	28,825.00		2,594.25		2,594.25	5,188.50

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Eight and Fifty 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.

for VASANT ENTERPRISES - 24-25

Authorised Signatory

This is a Computer Generated Invoice