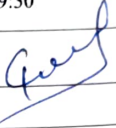
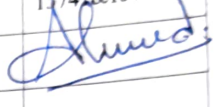


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A. PO quantity (in kgs)	25218
Project	Gulmohar Residency	DCs Attached	Yes	B. Gross Vehicle Weight	42100
Block/Villa No	Towards slab 3& col4 usc & E Block driveway slab /n E&C work purpose	Weighment slips attached	Yes	C. Net vehicle Weight	14140
Requisition Nos:	20240507037&2 0240507038	Total quantity received	Yes	D. Actual Quantity delivered B-C	27960
PO Nos.	20240507051&2 0240507050	Close PO	Yes	E. Difference (D-A)	2742
Supplier:	Sri Arihant Steels	Vehicle No	HR 38 T 0328	MRN No	20240515003&2 0240515005
Delivery date	15-05-24	Delivery Time	09:30	Inward no	15741&15742
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	985	4670
.1	10 mm	7.40	814	6030
3.	12 mm	10.66	-	-
4.	16 mm	18.96	196	3730
5.	20 mm	29.62	340	10080
6.	25 mm	46.29	80	3720
7.	32 mm		-	-
8.	Binding wire		100(Kgs)	-
Total:				28300
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.

This is a Computer Generated Invoice

Tax Invoice

Generation of e-invoice by ESI

e-invoice

776836d519c7a4f0e6cd7709c-
70b0dbb362b5e3d815anb2b3.
172420231649980
14-May-24

Sri Arhant Steels
Sri Arhant Steels
17, 1st Floor, H.M. Ibbagere Estate,
M.G. Road, Secunderabad,
GSTN/TIN : 36A02FG69891ZK
State Name : Telangana, Code : 36
Email : info@sriarhantsteels.in

Guinohar Residency
(Ship to)
Guinohar Residency
Plot No. 12, Next To NCO Railway Bridge
Sector No. 12, Hyderabad
State Name : Telangana, Code : 36

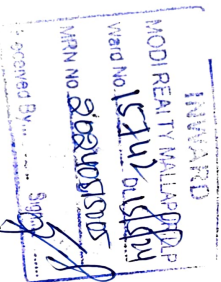
3
TMT Bars 72142090
100%
TMT Bars 72142090
20000

CGST @ 9%
SGST @ 9%
Round Off

Invoice No. : 3874-25
Invoice Date : 14-May-24
Delivery Note :
Reference No. :
Buyer's Order No. : 20240507030
Dispatch Doc No. :
Dispatched through :
By Road :
Bill of Lading :
Destination : Guinohar Residency
Motor Vehicle No. :
HR : 38 T 0328

HSN/SAC	Quantity	Rate	per	Amount
72142090	6,030 TN	56,200.00	TN	3,38,886.00
72142090	2,900 TN	55,200.00	TN	1,60,080.00

4,98,966.00
44,906.94
44,906.94
0.12



Invoice Details (in words)					
INR Five Lakh Eighty Thousand Seven Hundred Eighty Only					
HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Amount	Total Tax Amount
	4,98,966.00	9%	44,906.94	44,906.94	89,813.88
	4,98,966.00		44,906.94	44,906.94	89,813.88
Total					₹ 5,88,780.00

E & OE

INR Eighty Nine Thousand Eight Hundred Thirteen and Eighty Eight paise Only

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 earlier.

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : 856200009474
A/c No : 856200009474
Branch & FS Code : Somajiguda & DBSS01N00856

for Sri Arhant Steels
Authorized Signatory

This is a Computer Generated Invoice

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

Inv No: 15476
15X11

SERIAL NO.: 2777

VEHICLE NO.: HR38T0328

GROSS: 42100 Kg.

TARE : 14140 Kg.

NETT : 27960 Kg.

DATE: 15/05/2024

DATE: 15/05/2024

Received Rs. 350/-

MRN NO.

OPERATOR'S SIGNATURE

Weight No.

TIME: 08:39
MODI REALTY MALAPUR
TIME: 12:09
015/57

INWARD

★ Our responsibility ceases once the vehicle leaves the platform.

Date:-