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&20240507038	Total quantity received	Yes	D.Actual Quantity delivered B-C	27960
PO Nos.	20240507051&20240507050	Close PO	Yes	E.Difference (D-A)	2742
Supplier:	Sri Arihant Steels	Vehicle No	HR 38 T 0328	MRN No	20240515003&20240515005
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

15741

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 296d797f19d9ac2ae10ec0a58b146ca-3b0a8d3a772cce3d1102c5037e93f5e-
Ack No. : 112420291870605
Ack Date : 14-May-24

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@sriarihantsteels.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. 39/24-25 — e-Way Bill No. 191858224343	Dated 14-May-24
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 39 dt. 14-May-24	Other References
Buyer's Order No. 20240507051	Dated 7-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. HR 38 T 0328
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *8MM*	72142090	4.670 TN	56,200.00	TN	2,62,454.00
2	**TMT Bars 72142090** *16MM*	72142090	3.730 TN	55,200.00	TN	2,05,896.00
3	**TMT Bars 72142090** *20MM*	72142090	7.180 TN	55,200.00	TN	3,96,336.00
4	**TMT Bars 72142090** *25MM*	72142090	3.720 TN	55,200.00	TN	2,05,344.00
						10,70,030.00
	CGST @ 9%			9	%	96,302.70
	SGST @ 9%			9	%	96,302.70
	Round Off					0.60
	Total		19.300 TN			₹ 12,62,636.00

INWARD
MODI REAITY MALLAPUR LLP
Ward No 15741 Dt 15/5/24
MRN No 20240515003
Received By....... Sign.......

Amount Chargeable (in words) E. & O.E
INR Twelve Lakh Sixty Two Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	10,70,030.00	9%	96,302.70	9%	96,302.70	1,92,605.40
Total	10,70,030.00		96,302.70		96,302.70	1,92,605.40

Tax Amount (in words) : **INR One Lakh Ninety Two Thousand Six Hundred Five and Forty paise Only**

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

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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

15742

Tax Invoice

ORIGINAL FOR RECIPIENT

e-Invoice

IRN : 05194726836d519e7aa4fae6cd776f2c-e70abbd6bb362b8be5da815aab2b3-

Ack No. : 112420291649980

Ack Date : 14-May-24

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@sriarihantsteels.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. 38/24-25	e-Way Bill No. 171958211176	Dated 14-May-24	
Delivery Note		Mode/Terms of Payment IMMEDIATE	
Reference No. & Date 38 dt. 14-May-24		Other References	
Buyer's Order No. 20240507050		Dated 7-May-24	
Dispatch Doc No.		Delivery Note Date	
Dispatched through By Road		Destination Gulmohar Residency	
Bill of Lading/LR-RR No.		Motor Vehicle No. HR 38 T 0328	
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *10MM*	72142090	**6.030 TN**	56,200.00	TN	**3,38,886.00**
2	**TMT Bars 72142090** *20MM*	72142090	**2.900 TN**	55,200.00	TN	**1,60,080.00**
						4,98,966.00
	CGST @ 9%			9	%	**44,906.94**
	SGST @ 9%			9	%	**44,906.94**
	Round Off					**0.12**
	Total		**8.930 TN**			**₹ 5,88,780.00**

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Eighty Eight Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	4,98,966.00	9%	44,906.94	9%	44,906.94	89,813.88
Total	4,98,966.00		44,906.94		44,906.94	89,813.88

Tax Amount (in words) : **INR Eighty Nine Thousand Eight Hundred Thirteen and Eighty Eight paise Only**

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

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 15742 Dt. 15/5/24
MRN No. 202405151005
Received By...... Sign......

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

AGARWAL STEEL INDUSTRIES

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

Inward No. 15741, 15742

PUBLIC WEIGH BRIDGE

SERIAL NO.: 2777

VEHICLE NO. : HR38T0328

GROSS: 42100 Kg.

TARE : 14140 Kg.

NETT : 27960 Kg.

DATE: 15/05/2024 TIME : 08:39

DATE: 15/05/2024 TIME : 12:09

Received Rs. 350/-

INWARD
MODI REALTY MALLAPUR LLP
Dt 15/5/24
Ward No
MRN NO
Sign

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

Date:-