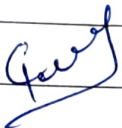
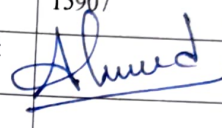


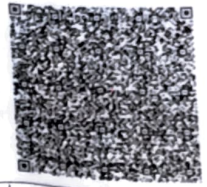
Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	17765
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	34230
Block/Villa No	E Block slab-4	Weighment slips attached	Yes	C.Net vehicle Weight	13980
Requisition Nos:	20240607027	Total quantity received	Yes	D.Actual Quantity delivered B-C	20250
PO Nos.	20240607041	Close PO	Yes	E.Difference (D-A)	2498
Supplier:	Sri Arihant Steels	Vehicle No	HR 38S 9810	MRN No	20240612001
Delivery date	12-06-24	Delivery Time	09:30	Inward no	15907
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	1295	6140
,1	10 mm	7.40	246	1820
3.	12 mm	10.66	193	2060
4.	16 mm	18.96	278	5270
5.	20 mm	29.62	169	5000
6.	25 mm	46.29		
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				20290
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.



N : 0b3fa13652061a3cbdffd16bc78a778-
c88ae7e15ca8ed9877f0b6d01a439e7-
Ack No. : 112420639647238
Ack Date : 11-Jun-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@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
67124-25	141875455817

Delivery Note

Reference No. & Date
67 dt. 11-Jun-24

Buyer's Order No
20240607041

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No

Terms of Delivery

Dated
11-Jun-24

Model/Terms of Payment
IMMEDIATE

Other References

Dated
7-Jun-24

Delivery Note Date

Destination
Gulmohar Residency

Motor Vehicle No.
HR 38 S 9810

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirteen Lakh Twenty Thousand Six Hundred Sixty Four Only

INR Thirteen Lakh Twenty Thousand Six Hundred Sixty Four Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	11,19,207.00	9%	1,00,728.62	9%	1,00,728.62	2,01,457.24
Total	11,19,207.00		1,00,728.62		1,00,728.62	2,01,457.24

Tax Amount (in words) : **INR Two Lakh One Thousand Four Hundred Fifty Seven and Twenty Four paise Only**

Declaration

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, whichever is

Company's Bank Details

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474

Bank Name : DBS Bank Ltd
A/c No. : 856200069474

Branch & IFS Code : **Somajiguda & DBSS0IN0856**

for Sri Arianth Steels

Authorised Signatory

Tax Invoice - 67/24-25

11-Jun-24

0b5fa13682061a3cbdfm1bpc78a778c88ae7a16ca8ed9877f0bed01a439e79c
 112420639647238

11-Jun-24

11-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 141875456017

Mode : 1 - Road

Generated Date : 11-Jun-24 1:46 PM

Valid Up to : 13-Jun-24 11:59 PM

Generated By : 36ADZPG3609B1ZK

Approx Distance : 60 KM

Supply Type : Outward-Supply

Transaction Type : Combination of 2 and 3



2. Address Details

From

Sri Arhant Steels

GSTIN : 36ADZPG3609B1ZK

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To

Modi Realty Mallapur LLP

GSTIN : 36AAEFM1459R1ZP

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Ship To
 Survey No.19 Next To NFC Railway Bridge, Mallapur,
 Hyderabad MA1 LAPUR Telangana 500076

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(C+S)

721420	TMT Bars 721420 & TMT Bars	5 TM	2,73,824.26	9+9
721420	TMT Bars 721420 & TMT Bars	5.27 TM	2,88,610.77	9+9
721420	TMT Bars 721420 & TMT Bars	2.06 TM	1,12,816.60	9+9
721420	TMT Bars 721420 & TMT Bars	1.82 TM	1,01,607.61	9+9
721420	TMT Bars 721420 & TMT Bars	6.14 TM	3,42,448.76	9+9

Total Inv Amt : 13,20,664.00

Tot Taxable Amt : 11,19,207.00 Other Amt : (-)0.24
 CGST Amt : 1,00,728.62 SGST Amt : 1,00,728.62

4. Transportation Details

Transporter ID :
 Name :

Doc No. :
 Date :

5. Vehicle Details

Vehicle No. : HRC3859810 From : Telangana

CEWB No. :

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

~~070655Z~~

SERIAL NO.: 11409
INVOICE NO.: 11409

GROSS: 20250
13980

08657

3425

NETT :

TARE :

Received Rs.

4/005

12706/2034

12/24/2017

: ON

TIME:

TIME:

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.