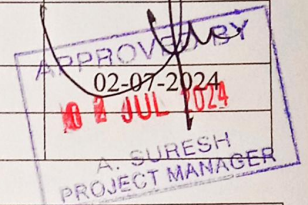


TOR Steel Delivery Report

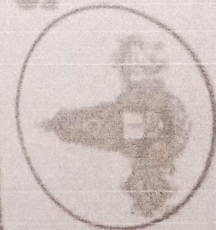
Company/ firm:	Modi GV Ventures LLP	Test report attached	No	A. PO quantity (in kgs)	3400 kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	9120 kgs
Block/ Villa No.:	Slab purpose	Weighment slips attached	Yes	C. Tare vehicle weight	4610 kgs
Requisition nos.:	20240626009	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	4510 kgs
Po no(s).	20240626017	Close PO	Yes	E. Difference (D-A)	1110 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	By vehicle	MRN No.	20240629008
Delivery date	29-06-2024	Delivery time		Inward no.	272
Sign of security		Sign of Admin		Sign of Project manager	
Date	02-07-2024	Date	02-07-2024	Date	



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.	12 mm	10.67	328	3500
2.	20 mm	29.62	34	1000
3.				
4.				
5.				
6.				
7.				
8.				
Total:				4500 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.



S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. బ్రిడ్జ్ వేరి

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

AP 22TA 0436

SERIAL No.: 3517
CHARGES Rs.

VEHICLE No.:

9120

29-06-24

TIME:

08:06

GROSS

4610

Kgs.

DATE:

29-06-24

TIME:

07:25

TARE

4510

Kgs.

MATERIAL:

NETT

OPERATOR'S SIGNATURE

ROOFING SYSTEMS

TATA, JSW, JINDAL, AMNS BRANDS, PH: 953924403

హామీనపడు ఫ్లోండ్ ఫా-60 డెలివరీ తర్వాత మా బాధ్యత ముగియింది.
Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET

For Warehouses, Godowns, Sheds, Compound Walls, Sheds.

IRN : 6b31f747a141f31384862cac667e346-
1a003f5188863fa5f088bd1b00f2cab9a
Ack No. : 112420853442378
Ack Date : 28-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	Invoice No. 82/24-25 e-Way Bill No. 151868803253 Dated 28-Jun-24 Delivery Note Mode/Terms of Payment IMMEDIATE	
	Reference No. & Date. 82 dt. 28-Jun-24 Other References Buyer's Order No. 20240626017 Dispatch Doc No. 26-Jun-24 Delivery Note Date Dispatched through By Road Destination Vivopolls Bill of Lading/LR-RR No. Motor Vehicle No. AP 22 TA 0436	
Terms of Delivery		

Consignee (Ship to) VIVOPOLIS Sy.No.228/4 Shamirpet Mandal Turkapally State Name : Telangana, Code : 36		Buyer (Bill to) Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,Secundabad GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 20MM	72142090	1.000 TN	52,400.00	TN	52,400.00
2	TMT Bars 72142090 12MM	72142090	3.600 TN	52,400.00	TN	1,88,640.00
						2,41,040.00
CGST @ 9%						21,693.60
SGST @ 9%						21,693.60
Round Off						(-)0.20
Less :						
Total						₹ 2,84,427.00

Inwd - 272
dtd - 29/06/24.
Mrn - 20240629008
dtd - 29/06/24. *[Signature]*

Amount Chargeable (in words) **INR Two Lakh Eighty Four Thousand Four Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	2,41,040.00	9%	21,693.60	9%	21,693.60	43,387.20
Total	2,41,040.00		21,693.60		21,693.60	43,387.20

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Seven and Twenty 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
 Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
 A/c No. : **856200069474**
 Branch & IFS Code : **Somajiguda & DBSS0IN0856**

for Sri Arihant Steels
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 82/24-25
Date : 28-Jun-24

IRN : 6b31f747a141f31384862cac667e3461a003f5188663fa5f088bd1b00f2cab9a
Ack No. : 112420853442378
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 151886803253 Mode : 1 - Road
Generated By : 36ADZPG3609B1ZK Approx Distance : 97 KM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

Generated Date : 28-Jun-24 5:56 PM
Valid Upto : 29-Jun-24 11:58 PM

2. Address Details

From

Sri Anihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

Modi GV Ventures LLP
GSTIN : 36ABUFM6980A1ZU
Telangana

Dispatch From

Kothur, Hyderabad Telangana Telangana 509228

Ship To

Sy.No.228/4, Shamirpet Mandal, Turkapally HYDERABAD
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	TMT Bars 72142090 & TMT Bars	1 TON	52,400.00	9+9
72142090	TMT Bars 72142090 & TMT Bars	3.60 TON	1,88,640.00	9+9

Tot.Taxable Amt : 2,41,040.00 Other Amt : (-)0.20
CGST Amt : 21,693.60 SGST Amt : 21,693.60

Total Inv Amt : 2,84,427.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP22TA0436 From : Telangana

CEWB No. :