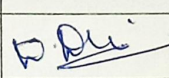
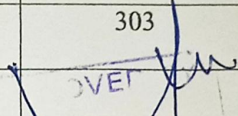
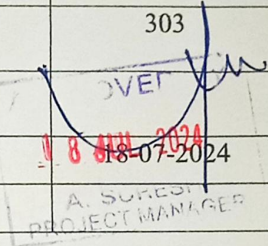


TOR Steel Delivery Report

Company/ firm:	Modi GV Ventures LLP	Test report attached	No	A. PO quantity (in kgs)	10000 kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	14390 kgs
Block/ Villa No.:	Slab purpose	Weighment slips attached	Yes	C. Tare vehicle weight	4260 kgs
Requisition nos.:	20240715023	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	10130 kgs
Po no(s).	20240715022	Close PO	Yes	E. Difference (D-A)	130 Kgs
Supplier:	Sri arihant steels	Vehicle no.	By vehicle	MRN No.	20240718057
Delivery date	18-07-2024	Delivery time		Inward no.	303
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-07-2024	Date	18-07-2024	Date	18-07-2024



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.	Tor steel 12 mm	10.67	236	2520
2.	Tor steel 20 mm	29.62	257	7610
3.				
4.				
5.				
6.				
7.				
8.				
Total:				10130 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.



IRN : 59a0299d1a4ce9b7442771462ca7e0-
2d802f9685a3d77d5eaf4fd5e5ca0f91-
Ack No. : 112421111813770
Ack Date : 18-Jul-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.	e-Way Bill No.	Dated
99/24-25	171899351969	18-Jul-24
Delivery Note	Mode/Terms of Payment	IMMEDIATE
Reference No. & Date.	Other References	
99 dt. 18-Jul-24		
Buyer's Order No.	Dated	
20240715022	15-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Vivopolis	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 13 X 9001	
Terms of Delivery		

Consignee (Ship to)

Vivopolis

Sy.No.228/4,
Shamirpet Mandal
Turkapally,Hyderabad
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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 20MM	72142090	7.620 TN	49,900.00	TN	3,80,238.00
2	TMT Bars 72142090 12MM	72142090	2.580 TN	49,900.00	TN	1,28,742.00
						5,08,980.00
Freight A/c						4,000.00
CGST @ 9%						46,168.20
SGST @ 9%						46,168.20
Round Off						0.60
Total			10.200 TN			₹ 6,05,317.00

MRN: 20240718057

INWARD	
Inward No: 303	Dt: 18/7/24
MRN No:	Dt:
Received By:	Sign:
Vivopolis	

Amount Chargeable (in words)

INR Six Lakh Five Thousand Three Hundred Seventeen Only

E & O E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
72142090		Rate	Amount	
	5,12,980.00	9%	46,168.20	92,336.40
Total	5,12,980.00	9%	46,168.20	92,336.40

Tax Amount (in words) :

INR Ninety Two Thousand Three Hundred Thirty Six and Forty 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

Invoice - 99/24-25

1-24

0299d1a4ce9b7442771462ca7e02d802f9685a3d77d5eaf4fd5e5ca0f919e
 12421111813770
 18-Jul-24



e-Way Bill Details

e-Way Bill No. : 171899351969 Mode : 1 - Road
 Generated By : 36ADZPG3609B1ZK Approx Distance : 97 KM
 Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

Generated Date : 18-Jul-24 11:43 AM

Valid Upto : 19-Jul-24 11:59 PM

2. Address Details

From

Sri Arihant Steels
 GSTIN : 36ADZPG3609B1ZK
 Telangana

Dispatch From

Kothur, Hyderabad Telangana Telangana 509228

To

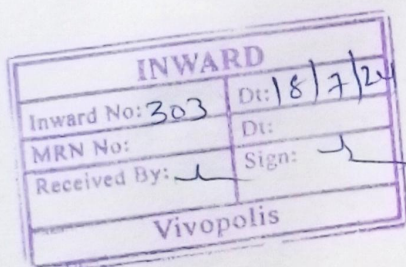
Modl GV Ventures LLP
 GSTIN : 36ABUFM6980A1ZU
 Telangana

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	TMT Bars 72142090 & TMT Bars	7.62 TON	3,83,226.24	9+9
72142090	TMT Bars 72142090 & TMT Bars	2.58 TON	1,29,753.76	9+9



Tot.Taxable Amt : 5,12,980.00 Other Amt : 0.60
 CGST Amt : 46,168.20 SGST Amt : 46,168.20

Total Inv Amt : 6,05,317.00

4. Transportation Details

Transporter ID :
 Name :

Doc No. :
 Date :

5. Vehicle Details

Vehicle No. : AP13X9001

From : Telangana

CEWB No. :



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ఛార్జ్ బ్రిడ్జ్

24
HOURS
SERVICE

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



SERIAL NO.: 3926
CHARGES Rs. 00

VEHICLE NO.:

AP 11X 9001

GROSS 14390

Kgs. DATE: 18-07-24

TIME: 14:41

TARE 4260

Kgs. DATE: 18-07-24

TIME: 16:51

NETT 10130

Kgs.

MATERIAL:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460