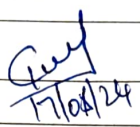
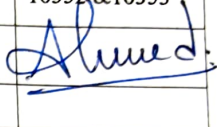


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	21563
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	35260
Block/Villa No	E Block slab 0 Use purpose	Weighment slips attached	Yes	C.Net vehicle Weight	13420
Requisition Nos:	20240812018 &20240812023	Total quantity received	Yes	D.Actual Quantity delivered B-C	21840
PO Nos.	20240812044&20240812043	Close PO	Yes	E.Difference (D-A)	+277
Supplier:	Salasar Iron and Steels Pvt Ltd	Vehicle No	TS07U M 2460	MRN No	20240816001&20240816002
Delivery date	16-08-24	Delivery Time	09:30	Inward no	16352 &16353
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date	17/08/24	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	1793	8500
,1	10 mm	7.40	404	2990
3.	12 mm	10.66	396	4230
4.	16 mm	18.96	182	3460
5.	20 mm	29.62	90	2680
6.	25 mm	46.29	-	-
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				21860
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.

e-Way Bill No. : 191918084869
Invoice No. 146

M/S.QUALITY STEEL TRADERS 2024-25

House No 5-757, Jernabanda, Old Alwal
Medchal Malkajgiri Dist, Telangana, 500010
GSTIN/UIN : 36AAAFQ9459P1ZD
State Name : Telangana, Code : 36
E-Mail : qualitysteels@gmail.com

Dated 15-Aug-24
e-Invoice

IRN : 86358adb1ab443cf47d75d64d43e351d8942bb393c97e230c7eb69d624c52e5
Ack No. : 112421474679011
Ack Date : 15-Aug-24

Tax Invoice

Party : MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, SECOND FLOOR,
SOHAM MANSION, M G ROAD,
SECUNDERABAD
TELANGANA
500003

State Name : Telangana, Code : 36
Place of Supply : Telangana

Dispatch Doc No. PO 20240812043
Through : ROAD
Delivery Note
Payment within 30 days against PDC, PO 20240812043 dt. 15-Aug-24, 15-Aug-24
To : MALLAPUR

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	TMT BARS 12 MM	721420		3,060 kg	59.59	50.50	kg	1,54,530.00	1,54,530.00	9%	13,907.70	9%	13,907.70	1,82,345.40
2	TMT BARS 16MM	721420		950 kg	59.59	50.50	kg	47,975.00	47,975.00	9%	4,317.75	9%	4,317.75	56,610.50
3	TMT BARS 20 MM	721420		1,195 kg	59.59	50.50	kg	60,347.50	60,347.50	9%	5,431.28	9%	5,431.28	71,210.06
				Output CGST 9%		9 %		2,62,852.50						
				Output SGST 9%		9 %		23,656.73						
				Rounding Off				0.04						
Total				5,205 kg				₹ 3,10,166.00	2,62,852.50		23,656.73		23,656.73	

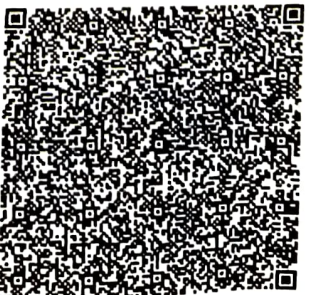
Amount Chargeable (in words) INR Three Lakh Ten Thousand One Hundred Sixty Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total
2,62,852.50	9%	23,656.73	9%	23,656.73	3,10,166.00
Total:		2,62,852.50		23,656.73	2,86,509.23

Tax Amount (in words) : INR Forty Seven Thousand Three Hundred Thirty Six and Forty Paise Only
Company's PAN : AAACQ9459P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



for M/S.QUALITY STEEL TRADERS 2024-25

e-Way Bill No. : 101918089234
Invoice No. 147

M/S.QUALITY STEEL TRADERS 2024-25

House No 5-757, Jorabanda, Old Alwal
Medchal Malkajgiri Dist, Telangana, 500070

GSTIN/UIN : 36AAAFQ9459P1ZD E-Mail : qualitysteels@gmail.com
State Name : Telangana, Code : 36

Dated 15-Aug-24
e-Invoice

IRN : 2535c1c06ee1a813ec88aa93bcd16d39af2bb9a25761b22580f58739593e66
Ack No. : 112421474767723
Ack Date : 15-Aug-24

Party : MODI REALTY MALLAPUR LLP

5-4-187/3 & 4, SECOND FLOOR,
SOHAM MANSION, M G ROAD,
SECUNDERABAD
TELANGANA
500003

State Name : Telangana, Code : 36
Place of Supply : Telangana

Dispatch Doc No.
PO NUMBER 20240812044
Through : ROAD

Delivery Note
Payment within 30 days against PDC, 20240812044 PO dt. 15-Aug-24, 15-Aug-24
To : MALLAPUR

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
1	TMT BARS 8MM	721420		8,500 kg	60.77	51.50	kg	4,37,750.00	4,37,750.00	9%	39,397.50	9%	39,397.50	5,16,545.00
2	TMT BARS 10 MM	721420		2,990 kg	60.77	51.50	kg	1,53,985.00	1,53,985.00	9%	13,858.65	9%	13,858.65	1,81,702.30
3	TMT BARS 12 MM	721420		1,170 kg	59.59	50.50	kg	59,085.00	59,085.00	9%	5,317.65	9%	5,317.65	69,720.30
4	TMT BARS 16MM	721420		2,510 kg	59.59	50.50	kg	1,26,755.00	1,26,755.00	9%	11,407.95	9%	11,407.95	1,49,570.90
5	TMT BARS 20 MM	721420		1,485 kg	59.59	50.50	kg	74,992.50	74,992.50	9%	6,749.33	9%	6,749.33	88,491.16
Output CGST 9% Output SGST 9% Rounding Off								8,52,567.50	76,731.08					
Total								₹ 10,06,030.00	8,52,567.50		76,731.08		76,731.08	

Amount Chargeable (in words) INR Ten Lakh Six Thousand Only

E & O E

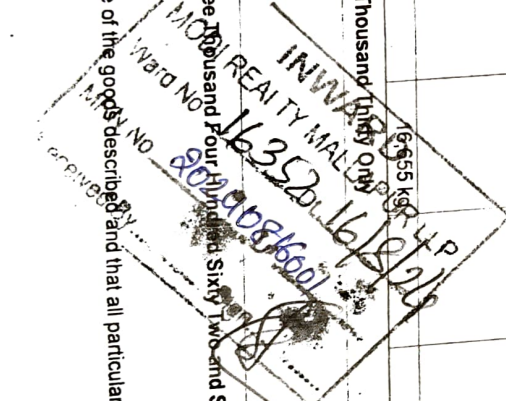
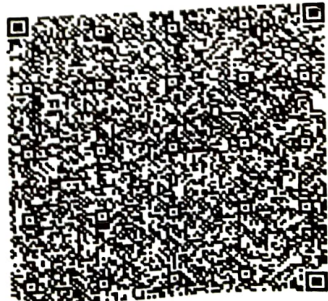
Tax Amount (in words) INR One Lakh Fifty Three Thousand Four Hundred Sixty Two and Sixteen paise Only
Company's PAN : AAAFQ9459P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for M/S.QUALITY STEEL TRADERS 2024-25

Authorised Signatory





LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

24
HOURS
SERVICE

SHED NO. 4, PHASE 1, I.D.A. CHERLAPALLY - 500 051

SERIAL No.:
CHARGES :

1037
250/-

VEHICLE No.:

TS07JUN2460

GROSS : 35260

Kg.

DATE: 16-08-2024
TIME: 05:51

TARE : 13420

Kg.

DATE: 16-08-2024
TIME: 11:48

NETT : 21840

Kg.

MODI REALITY
WARD No. 16353

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE