

TOR Steel Delivery Report

Company/ firm:	Mehta&Modi Realty Kowkur LLP	Test report attached	No	A. PO quantity (in kgs)	500 kgs
Project:	Greenwood Heights	DC's attached	Yes	B. Gross vehicle weight	17035 kgs
Block/ Villa No.:	Fire sump Top slab purpose.	Weighment slips attached	Yes	C.Tare vehicle weight	16520 kgs
Requisition nos.:	20241004023	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	515 kgs
Po no(s).	20241004028	Close PO	Yes	E. Difference (D-A)	15 Kgs
Supplier:	Vasant Enterprises	Vehicle no.	TS08UD3852	MRN No.	20241013001
Delivery date	13-10-2024	Delivery time	09:11	Inward no.	16527
Sign of security	Bishnu	Sign of Admin	Shevani	Sign of Project manager	For Bishnu
Date	13-10-2024	Date	13-10-2024	Date	13-10-2024

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.				
2.	Tor steel 8 mm	4.74	108	510
3.				
4.				
5.				
6.				
7.				
8.				
Total:			108	510 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.

Tax Invoice

VASANT ENTERPRISES Shop No 1,2,3 , Hariganga Complex Ranigunj Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351,9848030075 E-Mail : mehul.mehta91@yahoo.in	Invoice No.	Dated
	7	12-Oct-24
Consignee (Ship to) Greenwood Heights Sy.No.196, Kowkur, Bollaram, Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IIInd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	7 dt. 12-Oct-24	
	Buyer's Order No.	Dated
	20241004028	4-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Road	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS08UD3852
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 8MM	72141090	18 %	510 kgs	56.00	kgs	28,560.00
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		2,615.40
	Output SGST TAX @ 9%				9 %		2,615.40
	ROUND OFF A/C						0.20
Total				510 kgs			₹ 34,291.00

Amount Chargeable (in words)

INR Thirty Four Thousand Two Hundred Ninety One Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72141090	29,060.00	9%	2,615.40	9%	2,615.40	5,230.80
Total	29,060.00		2,615.40		2,615.40	5,230.80

Tax Amount (in words) : INR Five Thousand Two Hundred Thirty and Eighty paise Only

Remarks:

1119 5804 9770 WAY BILL

Company's PAN : AAIFV6997M

Declaration

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

Company's Bank Details

A/c Holder's Name : VASANT ENTERPRISES

Bank Name : CITY UNION BANK

A/c No. : 076120000148567

Branch & IFS Code : SECUNDERABAD & CIUB0000076

SWIFT Code :

for VASANT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

MMR - 20241013001



SRI VENKATESHWARA WEIGH BRIDGE

Plot No. 3, J.J. Nagar, Yapral, Alwal Mandal,
Medchal Dist., Telangana State.

24
HOURS
SERVICE

FULLY ELECTRONIC & COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No. : 537

VEHICLE No.: TS08UD 3852

GROSS : 17035 Kg.

DATE : 13/10/2024 TIME : 08:25

TARE : 16520 Kg.

DATE : 13/10/2024 TIME : 09:02

NETT : 515 Kg.

INWARD
Inward No: 16527 Dt. 13/10/24

MRN No: Dt.

Received by Sign

100/-
Party's Signature

Weighment Charges

Operator's Signature

★ Our responsibility ceases once the vehicle leaves the platform.
వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

