

TOR Steel Delivery Report

Company/ firm:	Modi GV Venture LLP	Test report attached	No	A. PO quantity (in kgs)	100 kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	
Block/ Villa No.:	Towards rec balance work purpose.	Weighment slips attached	Yes	C. Tare vehicle weight	
Requisition nos.:	20241212003	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	
Po no(s).	20241212004	Close PO	Yes	E. Difference (D-A)	
Supplier:	Modi Housing Pvt.Ltd.	Vehicle no.		MRN No.	20241216014
Delivery date	16-12-2024	Delivery time	10:15	Inward no.	537
Sign of security	<i>Rajesh</i>	Sign of Admin	<i>B</i>	Sign of Project manager	<i>[Signature]</i>
Date	16-12-2024	Date	16-12-2024	Date	16-12-2024

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.				
3.				
4.				
5.				
6.				
7.				
8.	Binding wire		4	100
Total:			4	100kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DC's, test reports, weighment slips, bills, photos, etc., to this report. 3. Report must be totals calculated. 3. Make a separate report for every truck load received.

TRANSIT COPY

Page 1 of 1

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details		Invoice No	
Modi GV Ventures LLP				VIVOPOLIS		40811	
5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road,				Sy.No 228/4., Turkapally, Shamirpet		Invoice Date	
Hyderabad. Hyderabad, Telangana- 500003				Medchal, Ranga Reddy Dist.		16 Dec 2024	
GSTIN: 36ABUFM6980A1ZU		PAN:ABUFM6980A		Secunderabad, Telangana- 500078		PO No	
						20241212004	
						PO Date	
						12 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire-20guage-Kgs	72171020	100.00	72.80	7,280	18.00	1,310.4
	Transport Charges			1,000.00		18.00	180.00
					Total Taxable Amount	8,280.00	1,490.4
					Total Invoice Amount		9,770.00
IGST		CGST	SGST				
0.00		745.2	745.2				

Rupees : Eight Thousand Five Hundred And Ninety Only.

For Modi Housing Pvt. Ltd.,
Authorised signator*Devi*

MRN 20241216014

INWARD	
Inward No: 637	Dr: 6/12/24
MRN No:	Dr:
Received By: [Signature]	Sign:
Vivopolis	

16/12/24 02:55:37 PM

