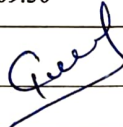
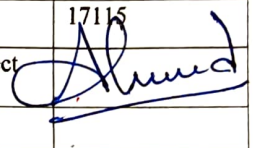


Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	16154
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	18350
Block/Villa No	H Block northern drive wat slab use purpose	Weighment slips attached	Yes	C.Net vehicle Weight	2840
Requisition Nos:	20250103033	Total quantity received	Yes	D.Actual Quantity delivered B-C	15510
PO Nos.	20250103038	Close PO	Yes	E.Difference (D-A)	-644
Supplier:	Vasanth Enterprises	Vehicle No	TS12UB9538	MRN No	20250119001
Delivery date	19-01-25	Delivery Time	09:30	Inward no	17115
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		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	825	3910
,1	10 mm	7.40	834	6170
3.	12 mm	10.66	61	650
4.	16 mm	18.96	5	100
5.	20 mm	29.62	96	2840
6.	25 mm	46.29	54	2520
7.	32 mm		-	-
8.	Binding wire		-(Kgs)	-
Total:				16190
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.

Tax Invoice

ASANT 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 Consignee (Ship to) MODI REALTY MALLAPUR LLP GULMOHAR Residency, Survey No.19, Mallapur,Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Buyer (Bill to) MODI REALTY MALLAPUR LLP GULMOHAR Residency, Survey No.19, Mallapur,Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No. 15	Dated 18-Jan-25
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. 15 dt. 18-Jan-25	Other References
	Buyer's Order No. 20250103038	Dated 3-Jan-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through eWay Bill No: 1820 2621 0778	Destination Mallapur
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UB5115
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 8MM	72141090	18 %	3,910 kgs	53.95	kgs	2,10,944.50
2	TMT Bars 10MM	72141090	18 %	6,170 kgs	53.95	kgs	3,32,871.50
3	TMT Bars 12MM	72141090	18 %	650 kgs	52.95	kgs	34,417.50
4	TMT Bars 16MM	72141090	18 %	100 kgs	52.95	kgs	5,295.00
5	TMT Bars 20MM	72141090	18 %	2,840 kgs	52.95	kgs	1,50,378.00
6	TMT Bars 25MM	72141090	18 %	2,520 kgs	52.95	kgs	1,33,434.00
							8,67,340.50
	Kanta Charges						500.00
	Output CGST TAX @ 9%					9 %	78,105.64
	Output SGST TAX @ 9%					9 %	78,105.64

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 17115 dt. 19/1/25
MRN No. 20250103038
Accepted By: [Signature]

continued to page number 2

Tax Invoice(Page 2)

VASANT ENTERPRISES Plot No 1,2,3 , Hariganga Complex Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351,9848030075 E-Mail : mehul.mehta91@yahoo.in	Invoice No.	Dated
	15	18-Jan-25
MODI REALTY MALLAPUR LLP GULMOHAR Residency, Survey No.19, Mallapur,Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Buyer (Bill to) MODI REALTY MALLAPUR LLP GULMOHAR Residency, Survey No.19, Mallapur,Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Reference No. & Date.	Other References
	15 dt. 18-Jan-25	
	Buyer's Order No.	Dated
	20250103038	3-Jan-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	eWay Bill No: 1820 2621 0778	Mallapur
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS12UB5115
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF A/C						0.22
Total				16,190 kgs			₹ 10,24,052.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Twenty Four Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72141090	8,67,840.50	9%	78,105.64	9%	78,105.64	1,56,211.28
Total	8,67,840.50		78,105.64		78,105.64	1,56,211.28

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Two Hundred Eleven and Twenty Eight paise Only**Company's PAN : **AAIFV6997M**

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 :

Declaration

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

for VASANT ENTERPRISES

. Authorised Signatory

This is a Computer Generated Invoice

SRIVEN INDUSTRIES
NADARAM
HYDERABAD

TICKET NO. : 127
CUSTOMER : VASANTH
ADDRESS :

VARIABLE NO. : TS12085115
COMMODITY : 10MM
SOURCE :

GROSS weight: 25270 KGS.
TARE weight : 19100 KGS.
NET weight : 6170 KGS.

Date: 18/01/2025 Time: 12:09
Date: 18/01/2025 Time: 11:52
CHARGES: RS. 0

Signature

Weighted on XYZ electronic weighbridge