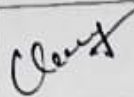
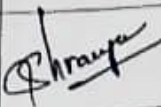
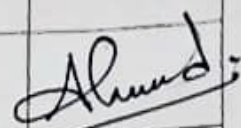


Tor Steel Delivery Report					
Company/firm	Modi realty mallapur LLP	Test report attached	NO	A.PO quantity (in kgs)	13950 Kgs
Project	Gulmohar Residency	DC's Attached	YES ✓	B.Gross Vehicle Weight	28200 Kgs
Block/Villa No	E block driveway slab,footings.	Weighment slips attached	YES ✓	C.Net vehicle Weight	13280 Kgs
Requisition Nos:	20250324018	Total quantity received	YES ✓	D.Actual Quantity delivered B-C	14920 Kgs
PO Nos.	20250324027	Close PO	NO	E.Difference (D-A)	970 Kgs
Supplier:	Sri Arihant steels	Vehicle No	AP29TA8038	MRN No	20250327005
Delivery date	27.03.2025	Delivery Time	12:30 PM	Inward no	17734
Sign of Security		Sign of Admin		Sign of Project manager	
Date	01.04.2025	Date	01.04.2025	Date	01.04.2025

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.40	328	2430
3.	12 mm	10.66	326	3480
4.	16 mm	18.96	-	-
5.	20 mm	29.62	83	2470
6.	25 mm	46.29	68	3170
7.	32 mm	75.85	45	3440
8.	Binding wire		-	-
Total:			850	14990
Remarks:				

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.



IRN

Ack No

Ack Date

973df977f8cbb174b0m7e2d10486c0-
d1374e64823b511e0086e777df007-
112A24318638904
26-Mar-25



Sri Arthant Steels
17, 1st Floor, H.M. Mahaque Estate
M.G. Road, Secunderabad,
GSTIN/UIN : 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarthantsteels@gmail.com

Consignee (Ship to)
Gulmohar Residency
Survey No. 19 Next To NFC Railway Bridge
Mallapur, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Medi Realty Mallapur LLP
5-4-187/3 & 3, II Floor, Soham Mansion
M.G. Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. : 2942425
Delivery Note :
Buyer's Order No. : 20250324027
Dispatch Doc No. :
Dispatched through : **BY ROAD**
Bill of Lading/LRAIR No. :
Terms of Delivery :
Dated : 26-Mar-25
Material Terms of Payment : **IMMEDIATE**
Dated : 24-Mar-25
Delivery Note Date :
Destination :
Motor Vehicle No. : **AP 29 TA 8038**

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 10MM	72142090	2.430 TN	52,300.00	TN	1,27,089.00
2	TMT Bars 72142090 12MM	72142090	3.480 TN	51,300.00	TN	1,78,524.00
3	TMT Bars 72142090 20MM	72142090	2.470 TN	51,300.00	TN	1,26,711.00
4	TMT Bars 72142090 25MM	72142090	3.170 TN	51,300.00	TN	1,62,621.00
5	TMT Bars 72142090 32MM	72142090	3.440 TN	52,300.00	TN	1,79,912.00
						7,74,857.00
						CGST @ 9% 69,737.13
						SGST @ 9% 69,737.13
						Round Off (-)0.26
Less :						
			Total	14.990 TN		₹ 9,14,331.00

RECEIVED
MODI REALTY MALLAPUR LLP
Ward No. 17734
IRN No. 973df977f8cbb174b0m7e2d10486c0-d1374e64823b511e0086e777df007-112A24318638904
Dated 26/3/25

MRN! - 2025 0327005

Amount Chargeable (in words) **INR Nine Lakh Fourteen Thousand Three Hundred Thirty One Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	7,74,857.00	9%	69,737.13	9%	69,737.13	1,39,474.26
Total	7,74,857.00		69,737.13		69,737.13	1,39,474.26

Tax Amount (in words)

INR One Lakh Thirty Nine Thousand Four Hundred Seventy Four and Twenty Six 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 % A/c No. 856200069474, 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 & IFSC Code : Somajiguda & DBSS50IN0856

for Sri Arthant Steels

Authorised Signatory



LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

SHED NO.4, PHASE 1, I.D.A. CHERLAPALLY - 500 051. PHONE : 65454956

24
HOURS
SERVICE

SERIAL No. :
CHARGES :

1216
250/-

AP 29 TAB 038

GROSS :

28200 Kg.

TIME :

12:14

TARE :

13280 Kg.

TIME :

14:24

NETT

14920 Kg.

Modi

VEHICLE No.: 2413123
DAIWARD
SALEY MALLAPUR LLP
MODI REAL ESTATE
14734
-03-2025
Sign: [Signature]
Received By: [Signature]
THANK YOU!!!

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE