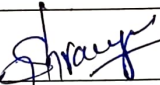
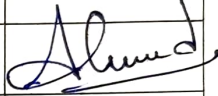


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	MRMLLP	Test report received	Yes / No	A. PO quantity (in kgs)	10,460kgs
Project:	GMR	DCs received	Yes / No	B. Gross vehicle weight	16830kgs
Block/ Villa No.:	For drive way slabpurpose	Weighment slips received	Yes / No	C. Net vehicle weight	6310kgs
Requisition nos.:	202507018	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	10520kgs
PO No(s).	202507030	Close PO	Yes / No	E. Difference (D- A)	60kgs
Supplier:	Akash steels	Vehicle no.	AP28TA7028	MRN No.	2025071202
Delivery date	12-07-2025	Delivery time	11:10	Inward no.	684
Sign of security		Sign of Admin		Sign of Project manager	
Date	12-07-2025	Date	12-07-2025	Date	12-07-2025

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.407	250	1850
3.	12 mm	10.67	556	5930
4.	16 mm	18.96	20	380
5.	20 mm	29.63		
6.	25 mm	46.30	50	2320
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			2432	17200
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Req - 20250709018
10,460 kg

IRN : 687ebb750e72327194d2bcacff00e3b1721c9d0-
c85471cfbb395f06ce954c2ca
Ack No. : 112525808835776
Ack Date : 12-Jul-25



	AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. AS/2025-26/110	Dated 12-Jul-25
		Delivery Note	Mode/Terms of Payment 60 Days
		Buyer's Order No.	Dated
Consignee (Ship to) Modi Realty Mallapur LLP Survey No 19, Mallapur Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No. 20250709030	Delivery Note Date 9-Jul-25	
	Dispatched through	Destination	
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3 AND 4 SOHAM MANTION MG ROAD SECUNDRABAD- 500003 GST NO : 36AAEFM1459R1ZP GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TA7028	
	Terms of Delivery Survey No 19, Mallapur Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm Vinayak Tmt	721420	2.320 MT	49,500.00	MT	1,14,840.00
2	TMT Rebars Hsn Code 721420 16 mm Vinayak Tmt	721420	0.380 MT	49,500.00	MT	18,810.00
3	TMT Rebars Hsn Code 721420 12 mm Vinayak Tmt	721420	5.930 MT	49,500.00	MT	2,93,535.00
4	TMT Rebars Hsn Code 721420 10 mm Vinayak Tmt	721420	1.850 MT	50,500.00	MT	93,425.00
						5,20,610.00
						Output CGST @ 9%
						Output SGST @ 9%
						Round Off
						46,854.90
						46,854.90
						0.20
Total			10.480 MT			₹ 6,14,320.00

Amount Chargeable (in words)

E. & O.E

RUPEE Six Lakh Fourteen Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	5,20,610.00	9%	46,854.90	9%	46,854.90	93,709.80
Total	5,20,610.00		46,854.90		46,854.90	93,709.80

Tax Amount (in words) : RUPEE Ninety Three Thousand Seven Hundred Nine and Eighty paise Only

Company's PAN : AAEFA2074L	Company's Bank Details A/c Holder's Name: AKASH STEELS Bank Name : HDFC Bank-CC A/c A/c No. : 50200013684100 Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995
Declaration 1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2.Interest @24% P.A. will be charged on over due payment. 3.Our responsibility ceases once goods handed over to transporter.	for AKASH STEELS Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Way Bill



1. E-WAY BILL Details

eWay Bill No: 1521 5865 0898

Generated Date: 12/07/2025 01:03 PM

Generated By: 36AAE FA207 4L1ZG

Valid Upto: 13/07/2025

Mode: Road

Approx Distance: 60km

Type: Outward - Supply

Document Details: Tax Invoice - AS/2025-26/110 Transaction type: Bill From - Dispatch From - 12/07/2025

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

:: Dispatch From ::

KOTHUR, TELANGANA-509228

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA:: Ship To ::
Survey No 19, Mallapur
Hyderabad, NExt to NFC Rai
Hyderabad, Telangana, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
721420	IRON AND STEELS 25MM & TMT REBARS	2320.00 KGS	114840.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 16MM & TMT REBARS	380.00 KGS	18810.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 12MM & TMT REBARS	5930.00 KGS	293535.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 10MM & TMT REBARS	1850.00 KGS	93425.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
520610.00	46854.90	46854.90	0.00	0.00	0.00	0.20	614320.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 12/07/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP28TA7028	KOTHUR	12/07/2025 01:03 PM	36AAEFA2074L1ZG	-	-



152158650898

Note*: If any discrepancy in information please try after sometime.



LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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



SERIAL No.: 1217
CHARGES : 100/-

VEHICLE No.:

AP28TA7028

GROSS : 16830 Kg.

DATE : 12-07-2025

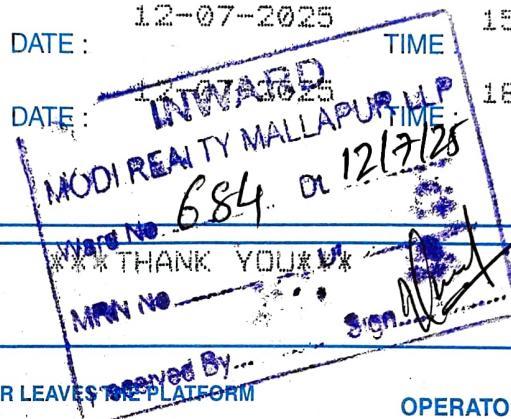
TIME : 15:48

TARE : 6310 Kg.

DATE : 12-07-2025

TIME : 18:31

NETT : 10520 Kg.



OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE



LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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



SERIAL No.: 1217
CHARGES : 100/-

INWARD
MODI REALTY MALLAPURM P
VEHICLE No.:
Ward No. 684 DL 12/7/25

AP28TA7028

GROSS : 16830 Kg.

DATE : 12-07-2025

TIME : 15:48

TARE : 6310 Kg.

DATE : 12-07-2025

TIME : 18:31

NETT : 10520 Kg.

THANK YOU

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE