

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)	2850kgs
Project:	GMR	DCs received	Yes / No	B. Gross vehicle weight	8070kgs
Block/ Villa No.:	E block staircase and lift purpose	Weighment slips received	Yes / No	C. Net vehicle weight	5210kgs
Requisition nos.:	20250910005	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	2860kgs
PO No(s).	20250910007	Close PO	Yes / No	E. Difference (D- A)	10kgs
Supplier:	Akash steels	Vehicle no.	TS12UD5259	MRN No.	20250917017
Delivery date	17-09-2025	Delivery time	11:50	Inward no.	10110
Sign of security	<i>pradeep</i>	Sign of Admin	<i>Pradeep</i>	Sign of Project manager	<i>[Signature]</i>
Date	17-09-2025	Date	17-09-2025	Date	17-09-2025

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	120	570
2.	10 mm	7.407	48	360
3.	12 mm	10.67	116	1240
4.	16 mm	18.96	12	230
5.	20 mm	29.63	15	440
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			311	2840
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

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a969c5f971394aacdba6a273764d754e9572587-
515582c24e14efec6787f560f
Ack No. : 112526765583601
Ack Date : 17-Sep-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

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
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

Invoice No.	AS/2025-26/175	Dated	17-Sep-25
Delivery Note		Mode/Terms of Payment	60 Days
Buyer's Order No.		Dated	
Dispatch Doc No.	20250910007	Delivery Note Date	10-Sep-25
Dispatched through		Destination	
Bill of Lading/LR-RR No.	TS12UD5259	Motor Vehicle No.	

Terms of Delivery

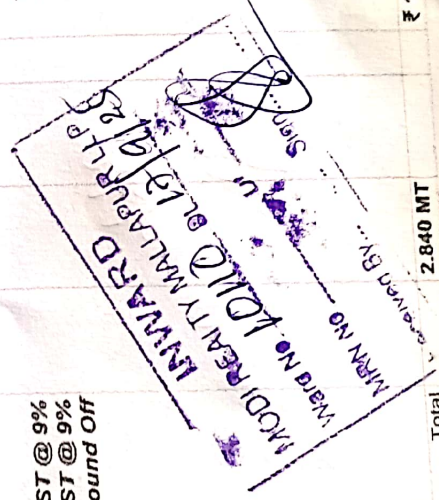
Survey No 19, Mallapur
Hyderabad. NEXT to NFC Rai
Hyderabad, Telangana.500076

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 mm	721420	0.440 MT	49,500.00	MT	21,780.00
2	TMT Rebars Hsn Code 721420 16 mm	721420	0.230 MT	49,500.00	MT	11,385.00
3	TMT Rebars Hsn Code 721420 12 mm	721420	1.240 MT	49,500.00	MT	61,380.00
4	TMT Rebars Hsn Code 721420 10 mm	721420	0.360 MT	50,500.00	MT	18,180.00
5	TMT Rebars Hsn Code 721420 8 mm	721420	0.570 MT	51,000.00	MT	29,070.00

1,41,795.00
12,761.55
12,761.55
(-)-0.10

Output CGST @ 9%
Output SGST @ 9%
Round Off

Less :



Total 2.840 MT ₹ 1,67,318.00 E & O.E

Amount Chargeable (in words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
RUPEE One Lakh Sixty Seven Thousand Three Hundred Eighteen Only	1,41,795.00	9%	12,761.55	9%	12,761.55	25,523.10
HSN/SAC	1,41,795.00	9%	12,761.55	9%	12,761.55	25,523.10
721420	Total 1,41,795.00		12,761.55		12,761.55	25,523.10

Tax Amount (in words) : RUPEE Twenty Five Thousand Five Hundred Twenty Three and Ten paise Only
Company's PAN : AAEEFA2074L
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.
SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

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 for AKASH STEELS
Authorised Signatory

20250910005

Proposed staircase
and lift and
had room purposes
at e-block

NEW - NO. 1
20250910005



Scanned with OKEN Scanner

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1822 1482 6358

Generated Date: 17/09/2025 12:22 PM

Generated By: 36AAE FA207 4L1ZG
Valid Upto: 18/09/2025

Mode: Road

Approx Distance: 60km

Type: Outward - Supply

Document Details: Tax Invoice -
AS/2025-26/175 - 17/09/2025Transaction type: Bill From -
Dispatch From Portal: 1

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+I+Cess+Cess Non,Advol)
721420	IRON AND STEELS 20MM & TMT REBARS	440.00 KGS	21780.00	9,000+9,000+NE+NE+0.00
721420	IRON AND STEELS 16MM & TMT REBARS	230.00 KGS	11385.00	9,000+9,000+NE+NE+0.00
721420	IRON AND STEELS 12MM & TMT REBARS	1240.00 KGS	61380.00	9,000+9,000+NE+NE+0.00
721420	IRON AND STEELS 10MM & TMT REBARS	360.00 KGS	18180.00	9,000+9,000+NE+NE+0.00
721420	IRON AND STEELS 8MM & TMT REBARS	570.00 KGS	29070.00	9,000+9,000+NE+NE+0.00

4. Transportation Details

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
141795.00	12761.55	12761.55	0.00	0.00	0.00	-0.10	167318.00

Transporter ID & Name : Transporter Doc. No & Date : & 17/09/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)	Portal
Road	TS12UD5259	KOTHUR	17/09/2025 12:22 PM	36AAEFA2074L1ZG	-	-	1



182214826358





LAKSHMI WEIGH BRIDGE

100 TONNES COMPUTERISED ELECTRONIC WEIGH BRIDGE

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



SERIAL No.: 1692
CHARGES : 100/-

VEHICLE No.: 1

TS12UD5259

GROSS : 8070 Kg.

DATE : 17-09-2025 TIME : 14:10

TARE : 5210 Kg.

DATE : 17-09-2025 TIME : 15:35

NETT : 2860 Kg.

INWARD
MODI REALTY MALLAPURAM LP
10110 DU 3/9/25

Ward No.

THANK YOU

MRN NO.

Sign

OUR RESPONSIBILITY CEASES ONCE THE CARRIER LEAVES THE PLATFORM

OPERATOR'S SIGNATURE

