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

Company/ firm:	MRPLLP	Test report received	Yes	A. PO quantity (in kgs)	3250
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	8700
Block/ Villa No.:	B-Block North Driveway Columns	Weighment slips received	Yes	C. Net vehicle weight	5440
Requisition nos.:	20251201023	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	3260
PO No(s).	20251201025	Close PO	Yes	E. Difference (D-A)	10
Supplier:	Akash Steel	Vehicle no.	TS12UD5259	MRN No.	20251209008
Delivery date	07.12.25	Delivery time	16:00	Inward no.	476
Sign of security		Sign of Admin		Sign of Project manager	M
Date		Date		Date	8/12/25

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	257	1220
2.	10 mm	7.50		
3.	12 mm	10.67	115	1230
4.	16 mm	18.96	43	810
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				3260
Remarks:	Total material received to site .Close PO.			

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.

Vinayak Steels Limited

97/E, J.P. DARGAH ROAD, KOTTUR, (T.S)

WEIGHMENT SLIP

DATE : 07-12-2025

Lorry : TS12UD5259 Product : TMT BARS

S.No.	Particulars	Weight Mts
1	Wt. Of the Loaded Truck / Vehicle (Gross Weight)	8.700
2	Wt. Of the UnLoaded Truck / Vehicle (Tare Weight)	5.440
3	Material Unloaded (Net Weight)	3.260

Signature

Note : No responsibility is accepted once the vehicle leaves the plateform

INWARD

Inward No: 776 Dt: 7/12/25

MRN No: Dt:

Received By: Sign:

NILGIRI HEIGHTS

Tax Invoice

e-Invoice

IRN : cfa1a74e3f5e9450deccec08befb0133d03914d6c-112fa9fbb596702046b3fb4

Ack No. : 112527993268027

Ack Date : 7-Dec-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/2025-26/285**	Dated **7-Dec-25**
	Delivery Note	Mode/Terms of Payment **45 DAYS**
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALITY POCHARAM LLP** Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana-500088 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **20251201025**	Delivery Note Date **1-Dec-25**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD5259**
Buyer (Bill to) **MODI REALITY POCHARAM LLP** M G ROAD 5-4-187/3 AND 4 SOHAM MANSION M G ROAD SECUNDERABAD-500003 GST NO : 36ABIFM1836H1Z7 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Terms of Delivery **Nilgiri Heights** **Sy.No-27,Pocharam** **Hyderabad,Telangana-500088**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**0.810 MT**	48,500.00	MT	**39,285.00**
2	**TMT Rebars Hsn Code 721420** *12 MM*	721420	**1.230 MT**	48,500.00	MT	**59,655.00**
3	**TMT Rebars Hsn Code 721420** *8 MM*	721420	**1.220 MT**	50,000.00	MT	**61,000.00**
						1,59,940.00
	Output CGST @ 9%					**14,394.60**
	Output SGST @ 9%					**14,394.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**3.260 MT**			**₹ 1,88,729.00**

E. & O.E

Amount Chargeable (in words)

RUPEE One Lakh Eighty Eight Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,59,940.00	9%	14,394.60	9%	14,394.60	28,789.20
Total	**1,59,940.00**		**14,394.60**		**14,394.60**	**28,789.20**

Tax Amount (in words) : **RUPEE Twenty Eight Thousand Seven Hundred Eighty Nine and Twenty 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

Authorised Signatory

INWARD
Inward No: 476 Dt: 7/12/25
MRN No: Dt:
Received By: Sign
NILGIRI HEIGHTS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN- 20251209008

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1822 8529 3479**

Generated Date: **07/12/2025 08:41 PM**

Generated By: **36AAE FA207 4L1ZG**

Valid Upto: **08/12/2025**

Mode: **Road**

Approx Distance: **80km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - AS/2025-26/285 - 07/12/2025**

Transaction type: **Bill From - Dispatch From**

Portal: **1**

2.Address Details

From	To
GSTIN : 36AAE FA207 4L1ZG AKASH STEELS TELANGANA :: Dispatch From :: Kothur,TELANGANA-509228	GSTIN : 36ABI FM183 6H1Z7 MODI REALITY POCHARAM LLP TELANGANA :: Ship To :: Nilgiri Heights Sy.No-27,Pocharam Hyderabad,TELANGANA-500088

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 16MM & TMT REBARS	810.00 KGS	39285.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 12MM & TMT REBARS	1230.00 KGS	59655.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 8MM & TMT REBARS	1220.00 KGS	61000.00	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
159940.00	14394.60	14394.60	0.00	0.00	0.00	-0.20	188729.00

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS12UD5259	Kothur	07/12/2025 08:41 PM	36AAEFA2074L1ZG			1

182285293479

INWARD
Inward No: 475 Dt:
DC No: Dt: 08/12/25
Received By: Sign
NILGIRI HEIGH