

**Tor Steel Delivery Report**

Company/firm	MC Modi Education Trust	Test report attached	NO	A.PO quantity (in kgs)	24820 Kgs
Project	MCMET	DCs Attached	YES	B.Gross Vehicle Weight	30750 Kgs
Block/Villa No		Weighment slips attached	YES	C.Net vehicle Weight	13920 Kgs
Requisition Nos:	20260210027	Total quantity received	YES	D.Actual Quantity delivered B-C	24830 Kgs
PO Nos.	20260210028	Close PO	Yes	E.Difference (D-A)	10 Kgs
Supplier:	Akash steel	Vehicle No	TS12UD9041	MRN No	20260218002
Delivery date	15-02-2026	Delivery Time	10:30 AM	Inward no	884
Sign of Security		Sign of Admin		Sign of Project manager	
Date	18-02-2026	Date	18-02-2026	Date	18-02-2026

**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	510	2420
2.	10 mm	7.40	363	2690
3.	12 mm	10.66	354	3780
4.	16 mm	18.96	244	4630
5.	20 mm	29.62	143	4230
6.	25 mm	46.29	154	7160
7.	32 mm	75.85	-	-
8.	Binding wire		-	-
	<b>Total</b>		<b>1768</b>	<b>24910</b>
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. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

Tax Invoice

e-Invoice



IRN : 140d426edb3d045d950f40019552758e9896b6da-1645f3aca2bf869d50c9d2b1  
 Ack No. : 112629045409122  
 Ack Date : 14-Feb-26

<b>AKASH STEELS</b> 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. <b>AS/2025-26/378</b>	Dated <b>14-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
<b>M C Modi Educational Trust</b> Manilal Modi Memorial Hospital Survey no 31&32 Turkapally-500078 GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>M C Modi Educational Trust</b> SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana, 500003 GSTNO:36AAATM5488Q2ZO GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Dispatch Doc No. <b>20260210028</b>	Delivery Note Date <b>13-Feb-26</b>
	Dispatched through	Destination
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS12UD9041</b>
Terms of Delivery <b>Manilal Modi Memorial Hospital</b> <b>Survey no 31&amp;32</b> <b>turkapally-500078</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm	721420	7.160 MT	53,700.00	MT	3,84,492.00
2	TMT Rebars Hsn Code 721420 20 mm	721420	4.230 MT	53,700.00	MT	2,27,151.00
3	TMT Rebars Hsn Code 721420 16 mm	721420	4.630 MT	53,700.00	MT	2,48,631.00
4	TMT Rebars Hsn Code 721420 12 mm	721420	3.780 MT	53,700.00	MT	2,02,986.00
5	TMT Rebars Hsn Code 721420 10 mm	721420	2.690 MT	54,200.00	MT	1,45,798.00
6	TMT Rebars Hsn Code 721420 8 mm	721420	2.420 MT	54,700.00	MT	1,32,374.00
						13,41,432.00
Output CGST @ 9%						1,20,728.88
Output SGST @ 9%						1,20,728.88
Round Off						0.24
Total			24.910 MT			₹ 15,82,890.00

MRN :- 20260218002

Amount Chargeable (in words) **₹ 15,82,890.00**  
E. & O.E

**RUPEE Fifteen Lakh Eighty Two Thousand Eight Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	13,41,432.00	9%	1,20,728.88	9%	1,20,728.88	2,41,457.76
<b>Total</b>	<b>13,41,432.00</b>		<b>1,20,728.88</b>		<b>1,20,728.88</b>	<b>2,41,457.76</b>

Tax Amount (in words) : **RUPEE Two Lakh Forty One Thousand Four Hundred Fifty Seven and Seventy Six 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**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**INWARD**

No: 884 Dt: 14/2/26

MRN No: Dt:

Received By: Sign: Y

Authorized Signatory

**MC MODI EDUCATIONAL TRUST**



**1. E-WAY BILL Details**

eWay Bill No: **1023 4726 0896**

Generated Date: **14/02/2026 08:49 PM**

Generated By: **36AAE FA207 4L1ZG**  
Valid Upto: **15/02/2026**

Mode: **Road**

Approx Distance: **97km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - AS/2025-26/378 - 14/02/2026**

Transaction 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 : 36AAA TM548 8Q2Z0  
M.C.MODI EDUCATIONAL TRUST  
TELANGANA

:: Ship To ::  
Manilal Modi Memorial Hospital

Survey no 3132 Turkapally,TELANGANA-500078

**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 25mm & TMT REBARS	7160.00 KGS	384492.00	9.000+9.000+NE+NE+0.01
721420	IRON AND STEELS 20mm & TMT REBARS	4230.00 KGS	227151.00	9.000+9.000+NE+NE+0.01
721420	IRON AND STEELS 16mm & TMT REBARS	4630.00 KGS	248631.00	9.000+9.000+NE+NE+0.01
721420	IRON AND STEELS 12mm & TMT REBARS	3780.00 KGS	202986.00	9.000+9.000+NE+NE+0.01
721420	IRON AND STEELS 10mm & TMT REBARS	2690.00 KGS	145798.00	9.000+9.000+NE+NE+0.01
721420	IRON AND STEELS 8mm & TMT REBARS	2420.00 KGS	132374.00	9.000+9.000+NE+NE+0.01

Excise Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
32.00	120728.88	120728.88	0.00	0.00	0.00	0.24	1582890.00

**Transportation Details**

Transporter ID & Name : \_\_\_\_\_ Transporter Doc. No & Date : & 14/02/2026

**Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TS12UD9041	Kothur	14/02/2026 08:49 PM	36AAEFA2074L1ZG	-	-	1





# S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ఛార్జ్ క్యాంట్

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,  
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. TG.

99 TONNES COMPUTERISED WEIGH BRIDGE

4AM to 9PM  
SERVICE



No. : 1118

Rs. : 350

VEHICLE No.2

TS12UD 9041

 GROSS : 38750

Kgs. 15-02-26

10:12

 TARE : 13920

Kgs. 15-02-26

13:00

 NETT : 24830

MATERIAL:

Party's Signature

Operator's Signature

వారూసుకు ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.  
★ Our responsibility ceases once the vehicle leaves the platform.