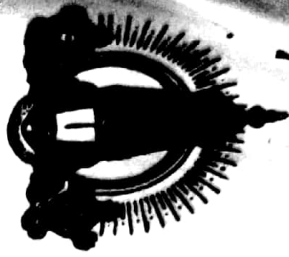


Weight on **W-ROSE** scale, Hyderabad, Phone : 1



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED



SERIAL NO.

1229

COPY NO.

1

VEHICLE NO.

TS12HB 5415

CHARGES RS.

250

SUPPLIER.

MODI

GROSS : DGE

53410

DATE:

06-11-20

TIME:

14:27

NET

13410

Kg.

MARKED 06-11-20

TIME:

21:08

EST

40200

Kg.

MATERIAL : 61120

MRN No.

Received By

SIGN

Modi Properties Pvt. Ltd

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

VEHICLE NO : TS12/UBS115
CUS-OWNER : JANTA BUILDING

MATERIAL

TMT BAR

INWARD

GROSS wt: 533330 kg
TARE wt: 13410 kg
NET wt: 399220 kg

Date: 05/11/2020 Time: 21:26
Date: 05/11/2020 Time: 16:20
THREE NINE NINE TWO ZERO

DRIVER'S SIGNATURE:

Inward No	14557	Un. No	0611192
MRN No	84939	Ln.	
Received By		Sign	nilzary
Modi Properties Pvt. Ltd			
Sr. No. 827			

TAX INVOICE

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UID: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. EMPL/H/20-21/295</td> <td style="width: 50%;">Dated 6-Nov-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment Immediate</td> </tr> <tr> <td>Supplier's Ref. EMPL/H/20-21/295</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 71858/177090</td> <td>Dated 5-Nov-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through By Road</td> <td>Destination By Plane, By Sea, By Road, By Rail, By Air, By Sea, By Air, By Road, By Rail</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. TS 12UB 5115</td> </tr> <tr> <td colspan="2" style="height: 100px; vertical-align: top;">Terms of Delivery</td> </tr> </table>	Invoice No. EMPL/H/20-21/295	Dated 6-Nov-2020	Delivery Note	Mode/Terms of Payment Immediate	Supplier's Ref. EMPL/H/20-21/295	Other Reference(s)	Buyer's Order No. 71858/177090	Dated 5-Nov-2020	Despatch Document No.	Delivery Note Date	Despatched through By Road	Destination By Plane, By Sea, By Road, By Rail, By Air, By Sea, By Air, By Road, By Rail	Bill of Lading/LR-RR No.	Motor Vehicle No. TS 12UB 5115	Terms of Delivery	
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Bill of Lading/LR-RR No.	Motor Vehicle No. TS 12UB 5115																
Terms of Delivery																	
Consignee Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G. Road, Secunderabad. GSTIN/UID : 36AABCM4761E1ZM PAN/T No : AABCM4761E State Name : Telangana, Code : 36																	
Buyer (if other than consignee) Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G. Road, Secunderabad. GSTIN/UID : 36AABCM4761E1ZM PAN/T No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana																	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	10.090 MT	40,250.00	MT	4,06,122.50
2	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	3.060 MT	39,250.00	MT	1,20,105.00
3	16mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	14.730 MT	39,250.00	MT	5,78,152.50
4	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	7.260 MT	39,250.00	MT	2,84,955.00
5	25mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	4.780 MT	39,250.00	MT	1,87,615.00
						15,76,950.00
	CGST@9%				9 %	1,41,926.00
	SGST@9%				9 %	1,41,926.00

continued ...

INWARD

Invoice No. **14557** Date **6/11/20**

MRN No. **84929** D.D. No.

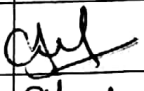
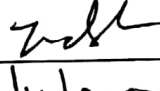
Received By **[Signature]** Sign **[Signature]**

Modi Properties Pvt. Ltd

Sy.No.82/:

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40046
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	53610
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	13410
Requisition nos.:	177090	Total quantity received	Yes	D. Actual quantity delivered (B-C)	40200
PO No(s).	71858	Close PO	Yes	E. Difference (D-A)	154
Supplier:	Enchore metal pvt ltd	Vehicle no.	TS12UB5115	MRN No.	84939
Delivery date	06-11-2020	Delivery time	17:12	Inward no.	14557
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	09/11/2020	Date	9/11/20	Date	9/11/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2242	10090
2.	10 mm	7.50	408	3060
3.	12 mm	10.67	-	-
4.	16 mm	18.96	776	14730
5.	20 mm	29.63	245	7260
6.	25 mm	46.30	103	4780
7.	32 mm	66.67	-	-
8.	Other			
Total:				40046
Remarks:	DC NO;295			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.