

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40911
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	54250
Block/ Villa No.:	B&C BLOCK	Weighment slips attached	Yes	C. Net vehicle weight	41030
Requisition nos.:	177156	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13220
PO No(s).	72581	Close PO	Yes	E. Difference (D-A)	27691
Supplier:	Enchore metal pvt ltd	Vehicle no.	TS08UF3093	MRN No.	86021
Delivery date	05-12-2020	Delivery time	10;12	Inward no.	14842
Sign of security	NIZAM	Sign of Admin	Shravani K	Sign of Project manager	
Date	07/12/2020	Date	7/12/20	Date	7/12/2020

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	2231	10040
2.	10 mm	7.50	642	4820
3.	12 mm	10.67	469	5010
4.	16 mm	18.96	286	9830
5.	20 mm	29.63	183	5430
6.	25 mm	46.30	123	5700
7.	32 mm	66.67		
8.	Other			
Total:				40830
Remarks:	DC NO;349			

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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

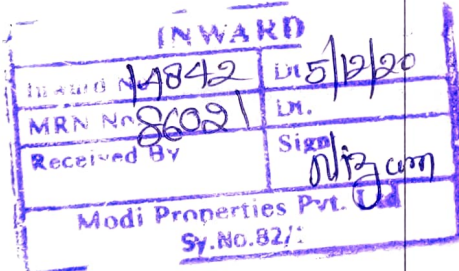
ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com	Invoice No. EMPL/H/20-21/349	Dated 5-Dec-2020
Consignee Modi Properties Pvt Ltd 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Delivery Note EMPL/H/20-21/349	Mode/Terms of Payment Immediately
Buyer (if other than consignee) Modi Properties Pvt Ltd 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. EMPL/H/20-21/349	Other Reference(s)
	Buyer's Order No. 72581	Dated 1-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through Truck	Destination Mallapur,Nacharam
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UF 3093
	Terms of Delivery	

SI 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	10.040 MT	44,100.00	MT	4,42,764.00
2	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	4.820 MT	43,100.00	MT	2,07,742.00
3	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.010 MT	43,100.00	MT	2,15,931.00
4	16mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	9.830 MT	43,100.00	MT	4,23,673.00
5	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.430 MT	43,100.00	MT	2,34,033.00
6	25mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.700 MT	43,100.00	MT	2,45,670.00
						17,69,813.00
CGST@9%				9 %		1,59,283.00
SGST@9%				9 %		1,59,283.00

continued ...

INWARD	
Inward No. 14842	Date 05/12/20
MRN No. 86021	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/	

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TCS on Sales U/S 206C (1H) 				%	1,566.00 20,89,945.00
	Total		40.830 MT			20,89,945.00 ₹

E. & O.E

Twenty Lakh Eighty Nine Thousand Nine Hundred Forty Five INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	17,69,813.00	9%	1,59,283.00	9%	1,59,283.00	3,18,566.00
Total	17,69,813.00		1,59,283.00		1,59,283.00	3,18,566.00

Tax Amount (in words) : Three Lakh Eighteen Thousand Five Hundred Sixty Six INR Only

Company's Bank Details

Bank Name

: Union Bank of India

A/c No.

: 411505040042113

Branch & IFS Code : Station Road,Secunderabad & UBIN0541150

for ENCORE METALS PVT LTD

Authorised Signatory

E - WAY BILL SYSTEM**e-Way Bill**

E-Way Bill No: **1212 7642 9842**

E-Way Bill Date: **05/12/2020 12:15 PM**

Generated By: **36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**

Valid From: **05/12/2020 12:15 PM [4Kms]**

Valid Until: **06/12/2020**

Part - A

GSTIN of Supplier **36AALCS6902M1ZU, ENCORE METALS PVT LTD**

Place of Dispatch **HYDERABAD, TELANGANA-500026**

GSTIN of Recipient **36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED**

Place of Delivery **MALLAPUR NACHARAM, TELANGANA-500003**

Document No. **EMPL/H/20-21/349**

Document Date **05/12/2020**

Transaction Type: **Regular**

Value of Goods **₹ 2089945**

HSN Code **7214 - IRON AND STEEL**

Reason for Transportation **Outward - Supply**

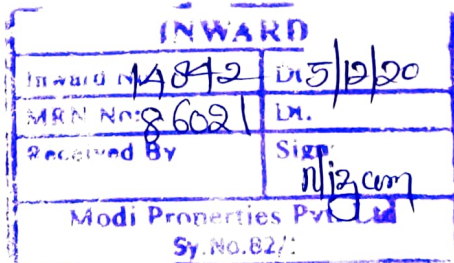
Transporter

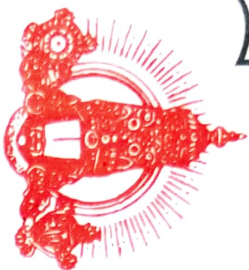
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UF3093	HYDERABAD	05/12/2020 12:15 PM	36AALCS6902M1ZU	-	-



121276429842





BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED



SERIAL No.

1071

COPY No. 2

TS08UF 3093

CHARGES RS.

250

VEHICLE No. DD1
SUPPLIER:

GROSS :

54250

Kg.

DATE:

05-12-20

TIME:

08:38

TARE :

13220

Kg.

DATE:

05-12-20

TIME:

11:27

NETT :

41030

Kg.

DATE:

05-12-20

TIME:

11:27

MRN No. 8602

Received By

Sign

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd.

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.