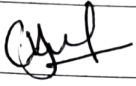
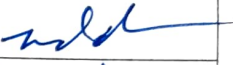


Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	35202
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	48260
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	35240
Requisition nos.:	177228	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13020
PO No(s).	73261	Close PO	Yes	E. Difference (D-A)	22182
Supplier:	Enchore metal pvt ltd	Vehicle no.	TS12UB7191	MRN No.	86773
Delivery date	26.12.2020	Delivery time	17:12	Inward no.	15042
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	28/12/2020	Date	28/12/20	Date	28/12/2020

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	2611	11750
2.	10 mm	7.50	673	5050
3.	12 mm	10.67	484	5170
4.	16 mm	18.96	263	5000
5.	20 mm	29.63	275	8150
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				35120
Remarks:	DC NO;399			

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.

[illegible]

09/29/12/2020 Tim
09/29/12/2020 Tim
TAMM TOE THE TAIL

INWARD	
Invoice No 5048	02/12/20
MRN No: 8678	Dr.
Received By	Signature
Modi Properties Pvt. Ltd.	
Ph. No. 821	

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

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

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

Invoice No.

EMPL/H/20-21/399

Dated

25-Dec-2020

Delivery Note

Mode/Terms of Payment

Immediately

Supplier's Ref.

Other Reference(s)

EMPL/H/20-21/399

Buyer's Order No.

Dated

73261

24-Dec-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Truck

Mallapur, Nacharam, Hyderabad

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

TS 12 UB 7191

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	11.750 MT	49,150.00	MT	5,77,512.50
2	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.050 MT	48,150.00	MT	2,43,157.50
3	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.170 MT	48,150.00	MT	2,48,935.50
4	16mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.000 MT	48,150.00	MT	2,40,750.00
5	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	8.150 MT	48,150.00	MT	3,92,422.50
						17,02,778.00
						CGST@9%
						SGST@9%
						TCS on Sales U/S 206C (1H)
						9 %
						1,53,250.00
						9 %
						1,53,250.00
						%
						1,507.00
						20,10,785.00
Total			35.120 MT			20,10,785.00 ₹

Amount Chargeable (in words)

Twenty Lakh Ten Thousand Seven Hundred Eighty Five INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
7214	17,02,778.00	Rate 9% Amount 1,53,250.00	Rate 9% Amount 1,53,250.00	Tax Amount 3,06,500.00
Total	17,02,778.00	1,53,250.00	1,53,250.00	3,06,500.00

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

INWARD

Inward No: 15042 Date: 26/12/20

MRN No: 8677501

Received By: [Signature]

Sign: [Signature]

Modi Properties Pvt. Ltd

Sy No. 82/1

Company's PAN : AALCS6902M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

411505040042113

Branch & IFS Code : Station Road, Secunderabad & UBIN0541150

for ENCORE METALS PVT LTD

Authorised Signatory

Sugna Metals Ltd.

Regd. Off.: 1-8-673, Azamabad, Hyderabad - 20, Telangana (India) Tel: 040 2766 4502. Fax: 040 2766 3527
Works: Survey No. 142/143, Laxmidhevapally Road, Narayanpur Village, Pargi Mandal, Vikarabad Dist - 501 501, Telangana



CM/L:3574973

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS & WIRES FOR CONCRETE REINFORCEMENT

TEST CERTIFICATE NO... 2818

DATE:25.12.2020

M/s.. ENCORE METALS PVT. LTD.

We certify that material description fully conforms to IS : 1786-2008 . Chemical composition & Mechanical properties of the product as tested in accordance with the scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks Licence No. CM/L-3574973 are as indicated against each requirements.

(PLEASE REFER TO IS:1786-2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

Order No./Date	Nominal Size (mm)	Cast /Heat No.	Quantity MT	Date of Testing	Chemical Analysis							MECHANICAL PROPERTIES										Grade of Steel	Remarks
					C %	S %	P %	S & P %	CE	Strengthening elements %	Alloying elements %	Nitrogen content %	0.2% Proof stress N/mm ² min	0.2% Proof Stress/YS N/mm ² max	Tensile Strength N/mm ²	TS/YS Ratio	Elongation %	Total Elongation at max. force%	Bend Test	Rebend Test			
	8	218	11.750	....	0.19	0.042	0.045	0.087	0.29	....	....	....	550	583	688	1.18	18.7	....	OK	OK	FE550		
	10	209	5.050	....	0.19	0.040	0.040	0.080	0.28	....	....	....	550	570	675	1.18	18.4	....	OK	OK	FE550		
	12	219	5.170	....	0.21	0.043	0.041	0.084	0.30	....	....	....	550	569	671	1.18	18.3	....	OK	OK	FE550		
	16	226	5.000	...	0.21	0.035	0.035	0.070	0.31	...	....	....	550	567	671	1.18	20.1	....	OK	OK	FE550		
	20	217	8.150	....	0.21	0.042	0.042	0.084	0.30	....	....	....	559	670	670	1.19	17.2	....	OK	OK	FE550		

The material supplied conforms to the standard rolling and mass tolerances

Remarks :

INVOICE NO : 4876
VEHICLE NO : TS12UB7191

INWARD

INWARD NO: 15042 IN: 26/12/20

MRN NO: 86573 IN: 26/12/20

Received By: [Signature]

Modi Properties Pvt. Ltd. Sy.No.22/2

CHIEF METALLURGIST / LAB MANAGER
FOR SUGNA METALS LTD.

Signature



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 8337 0614
E-Way Bill Date: 25/12/2020 03:07 PM
Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From: 25/12/2020 03:07 PM [10Kms]
Valid Until: 26/12/2020

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, Hyderabad, TELANGANA-500076
Document No. EMPL/H/20-21/399
Document Date 25/12/2020
Transaction Type: Regular
Value of Goods ₹ 2010785
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	TS12UB7191	HYDERABAD	25/12/2020 03:07 PM	36AALCS6902M1ZU	-	-



181283370614

INWARD	
Inward No: 5042	26/12/20
MRN No: 86713	Dr.
Received By	Signature: [Signature]
Modi Properties Pvt. Ltd	
Sy. No. 827	



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED



546

SERIAL No 250

CHARGES Rs.

48260

GROSS :

13020

TARE :

35240

NETT :

COPY No.

VEHICLE No.:

SUPPLIER:

26-12-20

DATE:

26-12-20

DATE:

26-12-20

Kg.

Kg.

Kg.

MRN No 8513

Received By

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.