

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

Company/ firm:	G V Discovery Center Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	35000
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	47290
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	12030
Requisition nos.:	196374	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	35260
PO No(s).	20230207007	Close PO	Yes / No	E. Difference (D- A)	260
Supplier:	Paridhi ispat	Vehicle no.	TS12UB3936	MRN No.	
Delivery date	11.02.23	Delivery time	12:00 PM	Inward no.	2027
Sign of security		Sign of Admin		Sign of Project manager	
Date	15.02.23	Date	15.02.23	Date	15.02.23

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
3.	12 mm	10.68	640	6830 kgs
4	16mm	18.96	277	5250 kgs
5.	20 mm	29.63	226	6680 kgs
6.	25 mm	46.2	220	10140 kgs
7.	32 mm	75.85	84	6420 kgs
8.	Binding wire	In bundles		
9.	Other			
Total:			1447	35320 kgs
Remarks:	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.

MRN:- 20230212001

e-Invoice



No. : 112315347101997
 Expiry Date : 11-Feb-23

11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Plot No 1A, Synergy Square1
Genome Valley, Shamirpet
Hyderabad, Telangana - 500078
State Name : Telangana, Code : 36
Buyer (Bill to)

5-4-187/3 & 4, II Nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

FOR

Man No-20236212001

INWARD		Room
Inward No: 2027	Dt: 12/02/23	
MRN No:	Dt:	
Received By: 	Sign: 	
Genome Valley Discovery Center Pvt. Ltd.		

CGST
SGST
Off (P)

Total		35,320 KGS			₹ 24,45,715.00
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E. & O.E.

INR Twenty Four Lakh Forty Five Thousand Seven Hundred Fifteen Only

Tax Amount (in words) : **INR Three Lakh Seventy Three Thousand Seventy Five and Twenty paise Only**

Branch & IFS Code: ICIC0001115

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

for PARIDHI ISPAT

Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

22-23/01364

41cd556ed4a5e579038ce908fcfae74f23f4a06a7e10ea161649e3b5
347101997

b-23



Way Bill Details

Way Bill No : 151598018088 Mode : 1 - Road
Generated By : 36CUVPS1381P1ZH Approx Distance : 36 KM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

Generated Date : 11-Feb-23 8:48 PM

Valid Upto : 12-Feb-23 11:59 PM

2. Address Details

From
PARIDHI ISPAT
GSTIN : 36CUVPS1381P1ZH
Telangana

To
G V Discovery Center Pvt Ltd
GSTIN : 36AAHCG4940K1ZC
Telangana

Dispatch From
11-6-27/20, Sunship Compound,, Opp IDPL Factory,
Balanagar, Hyderabad - 500037
Telangana Telangana 500037

Ship To
Plot No 1A, Synergy Square1, Genome Valley, Shamirpet,
Hyderabad, Telangana - 500078
Shamirpet Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT BARS (721420) & TMT BARS (721420)	6,830 KGS	3,99,555.00	9+9
721420	TMT BARS (721420) & TMT BARS (721420)	5,250 KGS	3,07,125.00	9+9
721420	TMT BARS (721420) & TMT BARS (721420)	6,680 KGS	3,90,780.00	9+9
721420	TMT BARS (721420) & TMT BARS (721420)	10,140 KGS	5,93,190.00	9+9
721420	TMT BARS (721420) & TMT BARS (721420)	6,420 KGS	3,81,990.00	9+9

INWARD	
Inward No: 2027	Dt: 12/02/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Tot. Taxable Amt : 20,72,640.00 Other Amt : (-)0.20
CGST Amt : 1,86,537.60 SGST Amt : 1,86,537.60

Total Inv Amt : 24,45,715.00

4. Transportation Details

Transporter ID :
Name :

Doc No :
Date :

5. Vehicle Details

Vehicle No : TS 12 UB 3936 From : Telangana

CEWB No :

TAX INVOICE

GST No: 36CUVPS1381P1ZH


PARIDHI
ISPAT

a unit of paridhi group

 11-6-27/20, Sunship Compound,
 Opp IDPL Factory, Balanagar,
 Hyderabad, Telangana - 500037
 +91 99499 35500, +91 96761 05500,
 +91 93463 98091,
 ispat@paridhigroup.in
 www.paridhigroup.in

PI 22-23/01364

Date: 11/02/23

Payment Terms: 30 Day

20230207007

Date: 07/02/23

Lorry No: TS12VB-3936

GIV Discovery Center Pvt Ltd

Terms of Delivery: FOR

5-4-187/38 4. 11th Floor

Delivery Address: plot No. 1A,

Sdham Mansion M.G. Road Secu,

Synergy square 1, Genome
Valley, Shamshpet Hy. T's

T.S. 500003

500078

GST No: 36AA HCG 4940K1ZC

HSN CODE	DESCRIPTION	Nos	QTY	RATE	TOTAL AMOUNT
721420	4mt 12mm	—	6830 kg	58500/-	399555/-
721420	4mt 16mm	—	5250 kg	58500/-	307125/-
721420	4mt 20mm	—	6680 kg	58500/-	390780/-
721420	4mt 25mm	—	10140 kg	58500/-	593190/-
721420	4mt 32mm	—	6420 kg	59500/-	381990/-

INWARD	
Inward No: 2027	Dt: 12/02/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

35320 kg

BANK DETAILS

 BANK NAME : ICICI Bank Ltd
 ACCOUNT NUMBER : 777705622166
 BRANCH : Balanagar, Hyderabad
 IFSC Code : ICIC0001115

LOADING CHARGES

TRANSPORTATION CHARGES

TOTAL AMOUNT

CGST 9%

SGST 9%

IGST 18%

TCS 0.1%

GRAND TOTAL

2072640/-

186537.16

186537.16

244525.12

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

INTEREST WILL BE CHARGED @ 27% PER ANNUM ON ORDER DUE AMOUNT.

FOR PARIDHI ISPAT

 Authorised Signatory