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

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	7000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	11930 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	5010 kgs
Requisition nos.:	196314	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	6920 kgs
PO No(s).	20230313017	Close PO	Yes / No	E. Difference (D-A)	-80 Kgs
Supplier:	Paridhi	Vehicle no.	TS12UD1206	MRN No.	20230317062
Delivery date	15-03-23	Delivery time	05:30	Inward no.	3020
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-03-23	Date	18-03-23	Date	18-03-23

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
1.	8 mm	4.74	1054	5000Kgs
2.	10 mm	7.40	270	2000 Kgs
3.	12 mm	10.67	0	0 Kgs
4.	16 mm	18.96	0	0 Kgs
5.	20 mm	29.63	0	0 Kgs
6.	25 mm	46.30	0	0 Kgs
7.	32 mm	75.85	0	0 Kgs
8.	Binding wire	In bundles	0	0 Kgs
9.	Other			
Total:				7000 kgs
Remarks:	Difference can consider.			

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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN	: 194eda7dcfa9000cf8aeb9abb91d52095bee2df2ff716-3b76890a801ac55de71
Ack No.	: 112315640484591
Ack Date	: 15-Mar-23

PARIDHI ISPAT
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

Consignee (Ship to)
Telangana
Genopolis, Plot No 1A, Synergy Square 1
Genome Valley, Shamirpet, Hyderabad
500078
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Discovery Center Pvt Ltd
5-4-187/3 & 4, II Nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. PI/22-23/01493	e-Way Bill No. 101613664125	Dated **15-Mar-23**
Delivery Note **PI/22-23/01493**		Mode/Terms of Payment **IMM**
Reference No. & Date.		Other References **PI/22-23/01493**
Buyer's Order No. **20230313017**		Dated **13-Mar-23**
Dispatch Doc No. **PI/22-23/01493**		Delivery Note Date **15-Mar-23**
Dispatched through **By Road**		Destination **Shamirpet**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UD 1206**
Terms of Delivery **FOR**		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *8mm*	721420	**5,000 KGS**	60.70	KGS	**3,03,500.00**
2	**TMT BARS (721420)** *10mm*	721420	**2,000 KGS**	60.70	KGS	**1,21,400.00**
						4,24,900.00
	CGST					**38,241.00**
	SGST					**38,241.00**
	Total		**7,000 KGS**			**₹ 5,01,382.00**

INWARD
Inward No: 3020 Dt: 15/03/23
MRN No: Dt:
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

MRN NO - 20230317062

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh One Thousand Three Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,24,900.00	9%	38,241.00	9%	38,241.00	76,482.00
Total	**4,24,900.00**		**38,241.00**		**38,241.00**	**76,482.00**

Tax Amount (in words) : **INR Seventy Six Thousand Four Hundred Eighty Two Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **777705622166**
Branch & IFS Code : **ICIC0001115**

Company's PAN : **CUVPS1381P**

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

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice