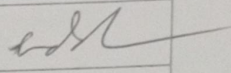


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	30000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	43920 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	29820 kgs
Requisition nos.:	20230328043	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	14100 kgs
PO No(s).	20230328049	Close PO	Yes / No	E. Difference (D- A)	15900 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS12UD1206	MRN No.	20230404011
Delivery date	04-04-23	Delivery time	05:30	Inward no.	4020
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-04-23	Date	05-04-23	Date	05-04-23

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	110	5180Kgs
2.	10 mm	7.40	153	4840 Kgs
3.	12 mm	10.67		0Kgs
4.	16 mm	18.96	378	5020 Kgs
5.	20 mm	29.63	314	9440Kgs
6.	25 mm	46.30	120	5540Kgs
7.	32 mm	75.85	0	0 Kgs
8.	Binding wire	In bundles	0	0 Kgs
9.	Other			
Total:				30020 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.

IRN : 3e02b0dc69ccc226989cbd7a051ef74125b7ea1-
6de533f2e66f3779ab6320be5
Ack No. : 112315799142362
Ack Date : 2-Apr-23



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)

Genopolis

Plot.No.1A, Synergy Sqaure
Genome Valley,Shamirpet
Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4,II Floor

Soham Mansion , MG Road
Secunderabad

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No. 1/23-24
e-Way Bill No. 161622746777

Dated 2-Apr-23

Delivery Note 1

Mode/Terms of Payment

Reference No. & Date.
1/23-24 dt. 2-Apr-23

Other References

Buyer's Order No.

Dated

20230328049
Dispatch Doc No.

28-Mar-23

Delivery Note Date
2-Apr-23

Dispatched through

Destination

By Road

Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 29 TA 5155

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	5.180 TN	59,000.00	TN	3,05,620.00
2	TMT Bars 72149990 10MM	72149990	4.840 TN	59,000.00	TN	2,85,560.00
3	TMT Bars 72149990 16MM	72149990	5.020 TN	58,000.00	TN	2,91,160.00
4	TMT Bars 72149990 20MM	72149990	9.440 TN	58,000.00	TN	5,47,520.00
5	TMT Bars 72149990 25MM	72149990	5.540 TN	58,000.00	TN	3,21,320.00
						17,51,180.00

INWARD	
Inward No: 4020	Dt: 04-04-23
MRN No:	Dt:
Received By: <i>Surya</i>	Sign: <i>S</i>
Genome Valley Discovery	

CGST @ 9%
SGST @ 9%
Round Off

9 % 1,57,606.20
9 % 1,57,606.20
0.60

MRN NO - 20230404011

Total 30.020 TN ₹ 20,66,393.00

Amount Chargeable (in words)

INR Twenty Lakh Sixty Six Thousand Three Hundred Ninety Three Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	17,51,180.00	9%	1,57,606.20	9%	1,57,606.20	3,15,212.40
Total	17,51,180.00		1,57,606.20		1,57,606.20	3,15,212.40

Tax Amount (in words) : INR Three Lakh Fifteen Thousand Two Hundred Twelve and Forty paise Only

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory