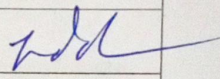


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	5000kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	10750 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	6440 kgs
Requisition nos.:	20230419041	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	4310 kgs
PO No(s).	20230419056	Close PO	Yes / No	E. Difference (D- A)	-690 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS12UD1206	MRN No.	20230426001
Delivery date	26-04-2023	Delivery time	08:30	Inward no.	5095
Sign of security		Sign of Admin		Sign of Project manager	
Date	26-04-23	Date	26-04-2023	Date	26-04-2023

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	1381	6.550Kgs
2.	10 mm	7.40	0	0 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:				6.550kgs
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 197e698adbc52aca6c8d69d410a67c0757a90149f-
872243e3890eabf937da52c
Ack No. 112316026952756
Ack Date 25-Apr-23



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name: Telangana, Code: 36
Contact : 040-48512299, 9246825558
E-Mail : info@sriarhantsteels.in
www.sriarhantsteels.in

Invoice No. 15/23-24 e-Way Bill No. 101634057544 Dated 25-Apr-23
Delivery Note 15 Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 15 dt. 25-Apr-23 Other References
Buyer's Order No. 20230419056 Dated 19-Apr-23
Dispatch Doc No. Delivery Note Date 25-Apr-23
Dispatched through By Road Destination, Genopolis
Bill of Lading/LR-RR No. Motor Vehicle No AP 10 W 2046
Terms of Delivery

Consignee (Ship to)

Genopolis

Plot.No.1A, Synergy Square 1
Genome Valley, Shamirpet
Turkapally, 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 8MM	721420	6.550 TN	60,500.00	TN	3,96,275.00
	CGST @ 9%				9 %	35,664.75
	SGST @ 9%				9 %	35,664.75
	Round Off					0.50

INWARD	
Inward No: 5095	Dt: 26/04/23
MRN No:	Dt:
Received By: <i>Benjan</i>	Sign: <i>JS</i>
Genome Valley Discovery Center Pvt. Ltd.	

MRN No - 20230426001

Terms of Delivery

Amount Chargeable (in words)

INR Four Lakh Sixty Seven Thousand Six Hundred Five Only

4,67,605.00

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,96,275.00	9%	35,664.75	9%	35,664.75	71,329.50
Total	3,96,275.00		35,664.75		35,664.75	71,329.50

Tax Amount (in words) : INR Seventy One Thousand Three Hundred Twenty Nine and Fifty paise Only

Declaration

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

2. 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.

3. After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT. till the date of receipt, which ever

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

Authorised Signatory

e-Way Bill

e-Way Bill

Tax Invoice - 15/23-24

25-Apr-23

No.
DateIRN
Ack No.
Ack Date

197e698adb52aca6c8d69d410a67c0757a90149f872243e3890eabf937da52c

112316026952756

25-Apr-23

1. e-Way Bill Details

e-Way Bill No. : 101634057544 Mode : 1 - Road Generated Date : 25-Apr-23 6:58 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 97 KM Valid Upto : 26-Apr-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

GV Discovery Center Pvt Ltd
GSTIN : 36AAHCG4940K1ZC
Telangana

Dispatch From

Kothur
Kothur Telangana 509228

Ship To

Plot.No.1A, Synergy Square 1, Genome Valley, Shamirpet,
Turkapally, Hyderabad
Shamirpet Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT Bars 721420 & TMT Bars	6.55 TON	3,96,275.00	9+9

Kothur Telangana 509228

Turkanally Hyderabad

INWARD	
Inward No: 5096	Dt: 26/4/23
MRN No:	Dt:
Received By: [Signature]	[Signature]
Genome Valley Discovery Center Pvt. Ltd.	

MRN no:- 20230426001

Tot. Taxable Amt : 3,96,275.00 Other Amt : 0.50 Total Inv Amt : 4,67,605.00
CGST Amt : 35,664.75 SGST Amt : 35,664.75

4. Transportation Details

Transporter ID
Name

Doc No.
Date

5. Vehicle Details

Vehicle No.

AP 10 W 7046

From

Kothur

CEWB No.



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.: 2394
CHARGES Rs. 80

VEHICLE No. : 3

AP10W7046

GROSS 10750

Kgs.

DATE : 26-04-23

TIME: 09:01

TARE 4310

Kgs.

DATE : 26-04-23

TIME: 10:33

NETT 6440

Kgs.

MATERIAL :

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460