



20230331042

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount								
1	TMT Bars 72149990 16MM	72149990	9.100 TN	57,500.00	TN	5,23,250.00								
	CGST @ 9%				9 %	47,092.50								
	SGST @ 9%				9 %	47,092.50								
	INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 11722</td> <td style="width: 50%;">Dt: 6/4/23</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>D. Raju</i></td> <td>Sign: <i>D. Raju</i></td> </tr> <tr> <td colspan="2">Genome Valley Research Center Pvt. Ltd.</td> </tr> </table>					Inward No: 11722	Dt: 6/4/23	MRN No:	Dt:	Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>	Genome Valley Research Center Pvt. Ltd.		
Inward No: 11722	Dt: 6/4/23													
MRN No:	Dt:													
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>													
Genome Valley Research Center Pvt. Ltd.														
	MRN=20230406002													
	Total		9.100 TN			₹ 6,17,435.00								

F & O F

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Seventeen Thousand Four Hundred Thirty Five Only

INR Six Lakh Seventeen Thousand Four Hundred Thirty Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,23,250.00	9%	47,092.50	9%	47,092.50	94,185.00
72149990	Total 5,23,250.00		47,092.50		47,092.50	94,185.00

Tax Amount (in words) : **INR Ninety Four Thousand One Hundred Eighty Five 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 is

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

Authorized Signatory

This is a Computer Generated Invoice



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠ

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE



24
HOURS
SERVICE

SERIAL No.:

CHARGES Rs 274

100

VEHICLE No.:

AP28X4907

GROSS

13380

Kgs.

DATE : 06-04-23

TARE

4310

Kgs.

DATE : 06-04-23

NETT

9070

Kgs.

MATERIAL:

INWARD No:	TIME
11722	08:20
MRN No:	DATE
10:04	6/4/23
Received By:	
Ashok	
Signature:	
Ash	

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: 9440003460, 8639924461



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

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	9100kgs
Project:	Innapolis	DCs received	Yes / No	B. Gross vehicle weight	13380 kgs
Block/ Villa No.:	3600,Attrium,4500 ramp purpose	Weightment slips received	Yes / No	C. Net vehicle weight	4310 kgs
Requisition nos.:	20230331047	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9070 kgs
PO No(s).	20230331061	Close PO	Yes / No	E. Difference (D- A)	-30 kgs
Supplier:	Sri arihant steels	Vehicle no.	TS13UB2525	MRN No.	20230406002
Delivery date	06.04.2023	Delivery time	14:00 PM	Inward no.	11223
Sign of security	<i>PL</i>	Sign of Admin	<i>Reganaw</i>	Sign of Project manager	<i>07.04.2023</i>
Date	07.04.2023	Date	07.04.2023	Date	07.04.2023

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	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	480	9100
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	70	1750
9.	Other			
Total:			550	10850
Remarks:				

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, weightment 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.