

IRN : 3e02b0dc69ccc226989cbd7a051ef74125b7e-a16de533f2e66f3779ab6320be5
 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.	e-Way Bill No.	Dated
1/23-24	161622746777	2-Apr-23
Delivery Note	Mode/Terms of Payment	
1		
Reference No. & Date.	Other References	
1/23-24 dt. 2-Apr-23		
Buyer's Order No.	Dated	
20230328049	28-Mar-23	
Dispatch Doc No.	Delivery Note Date	
	2-Apr-23	
Dispatched through	Destination	
By Road	Turkapally	
Vessel/Flight No.	Place of receipt by shipper:	
AP 29 TA 5155		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

SI 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
CGST @ 9%						9 % 1,57,606.20
SGST @ 9%						9 % 1,57,606.20
Round Off						0.60
Total						20,66,393.00

Amount Chargeable (in words)

INR Twenty Lakh Sixty Six Thousand Three Hundred Ninety Three Only

E. & O.E

INR Twenty Lakh Sixty Six thousand Three Hundred Ninety Three Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,51,180.00	9%	1,57,606.20	9%	1,57,606.20	3,15,212.40
72149990						
	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

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 higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

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

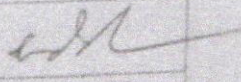
for Sri Arihant Steels

Authorized Signatory

This is a Computer Generated Invoice



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

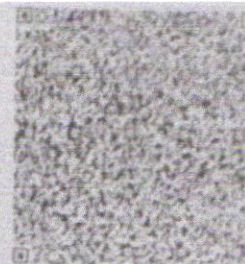
Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	30000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	43920 kgs
Block/ Villa No.:		Weighment slips received	Yes / No	C. Net vehicle weight	29820 kgs
Requisition nos.:	20230328043	Total qty as 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 DC's, 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.

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6de533f2e66f3779ab6320ba5
Ack No 112315799142362
Ack Date 2-Apr-23



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad.
GSTIN/UIN 36ADZPG3809B1ZK
State Name: Telangana, Code: 36
E-Mail: info@sriarhantsteels.in

Consignee (Ship to)
Genopolis
Plot No. 1A, Synergy Square
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: 20230328049
Dated: 28-Mar-23
Dispatch Doc No:
Delivery Note Date: 2-Apr-23
Dispatched through: By Road
Destination: Turkapally
Bill of Lading/LR-RR No:
Motor Vehicle No: AP 29 TA 5155
Terms of Delivery:

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Det	Amount
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						17,51,180.00

INWARD	
Inward No: 4020	Dt: 04-04-23
MRN No:	Dt:
Received By: <i>Suzan</i>	Sign: <i>[Signature]</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

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

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Company's Bank Details

Bank Name DBS Bank India Ltd A/c No - 856200069474
A/c No 856200069474
Branch & IFSC Code Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory