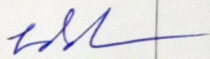


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	7000kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	12620 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	8000kgs
Requisition nos.:	20230502017	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	4620kgs
PO No(s).	20230502027	Close PO	Yes / No	E. Difference (D- A)	2380 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	AP22TA0436	MRN No.	20230505018
Delivery date	05-05-2023	Delivery time	08:00	Inward no.	6109
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-05-2023	Date	05-05-2023	Date	05-05-2023

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	1222	5790Kgs
2.	10 mm	7.40	306	2260 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:				8050Kgs
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

(DUPLICATE FOR TRANSPORTER)

e-Invoice

MRN : ca82a729bd1cfac4271198018a3f0e32b8600454ec2f41-3d0a135cd64ea533f5
 Ack No. : 112316133699010
 Ack Date : 5-May-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 Square 1
 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. 19/23-23	e-Way Bill No. 101638712962	Dated 5-May-23
Delivery Note 19		Mode/Terms of Payment
Reference No. & Date. 19 dt. 5-May-23		Other References
Buyer's Order No. 20230502027		Dated
Dispatch Doc No.		Delivery Note Date 5-May-23
Dispatched through By Road		Destination Genopolis
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 22 TA 0436
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	5.790 TN	59,000.00	TN	3,41,610.00
2	TMT Bars 72149990 10MM	72149990	2.260 TN	59,000.00	TN	1,33,340.00
						4,74,950.00
CGST @ 9%					9 %	42,745.50
SGST @ 9%					9 %	42,745.50
Total			8.050 TN			5,60,441.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Sixty Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	4,74,950.00	9%	42,745.50	9%	42,745.50	85,491.00
Total	4,74,950.00		42,745.50		42,745.50	85,491.00

Tax Amount (in words) : **INR Eighty Five Thousand Four Hundred Ninety One 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 : Mumbai & DBSS0IN0311

INWARD for Sri Arihant Steels	
Inward No: 6109	Dt: 05/05/23
MRN No:	Dt: Authorised Signatory
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

This is a Computer Generated Invoice

