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	There is	Sign of Project manager	M
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 car	consider.		

Note: 1. Report to be sent by email to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u> 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

ca82a729bd1cfac4271198018a3f0e32b8600454ec2f41-

3d0a135cd64ea533f5

Ack No. Ack Date 112316133699010

: 5-May-23

20230502027





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@sriarihantsteels.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 Buyer's Order No.		Other References Dated		
Dispatched three By Road	ough	Destination Genopolis		

Motor Vehicle No. AP 22 TA 0436

Terms of Delivery

Bill of Lading/LR-RR No.

72149990				
72149990	11			
72140000	5.790 TN	59,000.00	TN	3,41,610.00
72149990	2.260 TN	59,000.00	TN	1,33,340.00
				4,74,950.00
				42,745.50 42,745.50
Total	8.050 TN			5,60,441.0
	ST @ 9% ST @ 9%			

Amount Chargeable (in words)

INR Five Lakh Sixty Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Cen Value Rate	ral Tax	State Tax		Total	
		Rate	Amount	Rate	Amount	Tax 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

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

DBS Bank India Ltd A/c No : - 856200069474 Bank Name

856200069474 A/c No.

Branch & IFS Gode

Inward No: 6109 MRN No: 00230 Dt:

Received By: 505018

Sign: Genome Valley Discovery Center

This is a Computer Generated Invoice

IRN Ack No. ca82a729bd1cfac4271198018a3f0e32b8600454ec2f41-

3d0a135cd64ea533f5 : 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@sriarihantsteels.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.	e-Way Bill No.
19/23-23	101638712962
Delivery Note 19	

Reference No. & Date.

19 dt. 5-May-23 Buyer's Order No.

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Dated 5-May-23 Mode/Terms of Payment Other References

Dated

Delivery Note Date 5-May-23

Destination
Genopolis
Motor Vehicle No.
AP 22 TA 0436

Terms of Delivery

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
0.							
1	TMT Bars 72149990 8MM		72149990	5.790 TN	59,000.00	TN	3,41,610.00
	TMT Bars 72149990 10MM		72149990	2.260 TN	59,000.00	TN	1,33,340.00
							4,74,950.00
		CGST @ 9% SGST @ 9%			9		42,745.50 42,745.50
		Total		8.050 TN			5,60,441.00
	count Chargeable (in words)						E. 8 0 !

Amount Chargeable (in words)

INR Five Lakh Sixty Thousand Four Hundred Forty One Only

Central Tax Taxable HSN/SAC State Tax Total Value Rate Amount Rate Amount Tax Amount 4.74.950.00 42,745.50 9% 42,745.50 85.491.00 72149990 4,74,950.00 42,745.50 42,745,50 Total 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.

 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 : Di

DBS Bank India Ltd A/c No : - 856200069474

Dt: 0

DI:

Branch & IFS Code : Mumabl & DBSSQINOS11
IN WARD for Sri Arthant

Genome Valley Discovery Center Pvt

Inward No: 6109 MRN No: Received By:

d Signator

This is a Computer Generated Invoice







Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078 COMPUTERISED 60M TONNES WEIGH BRIDGE Cell: 9948032733



SERNA No .: GMARGES Rs.

18620

TA-620

NB000

3 VEHICLE No.:

AP22TA0436

05 T05E23

07:70

99:TASE

Kgs.

05-05E23

MAGERIAL:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

VANI SHEET ROOFING SYSTEM Our responsibility ceases once the vehicle leaves the platform.

Inward No: 6109

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 944 Genome Valley Discovery Center Pvt. Ltd.