

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)	31000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	45200kgs
Block/ Villa No.:	Towards 4500 footings purpose.	Weighment slips received	Yes / No	C. Net vehicle weight	14010kgs
Requisition nos.:	20230429027	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	31190 kgs
PO No(s).	20230429047	Close PO	Yes / No	E. Difference (D- A)	190 kgs
Supplier:	Akash steels	Vehicle no.	AP16TC4166	MRN No.	20230505003
Delivery date	06.03.2023	Delivery time	09:40	Inward no.	12010
Sign of security		Sign of Admin		Sign of Project manager	
Date	08.05.2023	Date	08.05.2023	Date	08.05.2023

APPROVED BY

 08.05.2023
T. MADHU
 Project Manager/G.V.R.C.

Details of TMTsteel 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	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	323	14940
7.	32 mm	75.85	209	15870
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			532	30180
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, 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

e-Invoice



IRN : 8cd2bfb71a0448a5382115454040707b687a7-dbf0270d040f2e25119388f4d36
 Ack No. : 112316132771849
 Ack Date : 4-May-23

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No.	Dated
	AS/2023-24/0034	4-May-23
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	.	30 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	20230429047	29-Apr-23
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP16TC4166
	Terms of Delivery Sy no-542, Genome Valley Thurkapally-500078	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 MM	721420	14.940 MT	56,300.00	MT	8,41,122.00
2	TMT Rebars Hsn Code 721420 32 MM	721420	15.870 MT	57,300.00	MT	9,09,351.00
						17,50,473.00
						1,57,542.57
						1,57,542.57
						(-).14
	Output CGST @ 9%					
	Output SGST @ 9%					
	Round Off					
	Less:					
	Total		30.810 MT			₹ 20,65,558.00

Amount Chargeable (in words) **RUPEE Twenty Lakh Sixty Five Thousand Five Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	17,50,473.00	9%	1,57,542.57	9%	1,57,542.57	3,15,085.14
Total	17,50,473.00		1,57,542.57		1,57,542.57	3,15,085.14

Tax Amount (in words) : **RUPEE Three Lakh Fifteen Thousand Eighty Five and Fourteen paise Only**

Company's PAN : AAEFA2074L
 Company's Bank Details
 A/c Holder's Name: AKASH STEELS
 Bank Name : HDFC Bank-CC A/c
 A/c No. : 50200013684100
 Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995
 for AKASH STEELS

Declaration
 1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2 Interest @24% P.A. will be charged on over due payment. 3. Our responsibility ceases once goods handed over to transporter.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

MRN → 2023050500

INWARD

MRN No: 12010 Dt: 05/05/23

Received By: *NRAS* Dt: _____

Signature: *[Signature]*

Genome Valley Research Center Pvt. Ltd

V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.: 2624

VEHICLE No.:

AP16TC 4166

CHARGES ₹500

45200

05-05-23

GROSS

Kgs.

DATE :

TIME:

09:38

Inward No:

Dt:

TARE

Kgs.

DATE :

TIME:

Dt:

NETT

Kgs.

MATERIAL :

Received By:

Signa:

Genome Valley Research Center Pvt. Ltd.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

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

