IRN

cab27cccca5831a4dee80611fbd52d3c2b605b-

b6b10fcacc72b5a7f61f92861b

Ack No. : 112315848035508

Ack Date : 5-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@sriarihantsteels.in

Consignee (Ship to)

Innopolis

Sy.No.542, Genome Valley Thurkapally, Hyderabad

State Name Telangana, Code: 36

Buyer (Bill to)

G V Reserch Centers Pvt Ltd

5-4-187/3 & 4,II Nd Floor, Soham Mansion

MG Road Secunderabad-03

: 36AAHCG4562D1ZP GSTIN/UIN State Name : Telangana, Code : 36

	COLOR WAS AS A STATE AND AND A STATE OF THE PARTY OF THE
Invoice No. e-Way Bill No.	Dated
05/23-24 181624440253	5-Apr-23
Delivery Note	Mode/Terms of Payment
05	IMMEDIATE
Reference No. & Date.	Other References
05 dt. 5-Apr-23	
Buyer's Order No.	Dated
20230331061	31-Mar-23
Dispatch Doc No.	Delivery Note Date
15 15 15 15 15 15 15 15 15 15 15 15 15 1	5-Apr-23
Dispatched through	Destination
By Road	Turkarpally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 X 4907
Terms of Delivery	

SI Vo.	Description of G	oods	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% SGST @ 9%			9	%	47,092.50 47,092.50
	500	IN WARD OF NO. 10 7996					
	0	Sign: Total		9.100 TN			₹ 6,17,435.0

Amount Chargeable (in words)

HSN/SAC	Taxable	Central Tax		State Tax		Total
Horiono	Value	Rate	Amount	Rate	Amount	Tax Amount
72149990	5.23.250.00	9%	47,092.50	9%	47,092.50	94,185.00
	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 goods described & that all particulars are true & the

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

A/c No. 856200069474

Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arihant Steel Author

Internal memo no. 903/35/A Annexure -C

	HEAUTE	
Tor Steel	Delivery	Report

Company/	GVRC	Test report	Yes / No	A. PO quantity (in kgs)	9100kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	13380 kgs
Block/ Villa No.;	3600,Attrium,4500	Weighment 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. Sign of Project France manager	15 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Sign of security	RI	Sign of Admin	Magamany	Sign of Project manager	Margares
Date	07.04.2023	Date	07.04.2023	Date	Q7,04120031.R.S

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	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:			17	

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.