

e-Invoice



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	
	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		

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

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	5,23,250.00	9%	47,092.50	9%	47,092.50	94,185.00
Total	5,23,250.00		47,092.50		47,092.50	94,185.00

Authorised Signatory

This is a Computer Generated Invoice

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)	9100kgs
Project:	Innopolis	DC's received	Yes / No	B. Gross vehicle weight	13380 kgs
Block/ Villa No.:	3600,Attrium,4500 ramp purpose	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.	11722-4
Sign of security	<i>RI</i>	Sign of Admin	<i>H. Ganani</i>	Sign of Project manager	<i>11/04/23</i>
Date	07.04.2023	Date	07.04.2023	Date	07.04.2023

Project Manager 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	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:				

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.