Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : **1fd9fc8654b39300f1540e94d18811bf6ee8ac37-c7d1249ba82f6fb06100b829**
Ack No. : **112316477826026**
Ack Date : **9-Jun-23**

Goli Eswariah
3-2-73, General Bazar,
Secunderabad - 500 003.
GSTIN/UIN: 36AACFG0930H1ZS
State Name : Telangana, Code : 36
E-Mail : goli_paper@yahoo.co.in

Buyer (Bill to)
GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **176**	e-Way Bill No. **181656221923**	Dated **9-Jun-23**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **20230607004**		Dated **7-Jun-23**
Dispatch Doc No. **176**		Delivery Note Date
Dispatched through		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS07UF1642**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS** *16MM - 29040 Kgs*	72142090	**29,040 kgs**	51.90	kgs	**15,07,176.00**
	SGST@9%					**1,35,645.84**
	CGST@9%					**1,35,645.84**
	Round Off					**0.32**
	Total		**29,040 kgs**			**₹ 17,78,468.00**

SUMMIT SALES LLP
INWARD
No. 110489
Date 12/6/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventeen Lakh Seventy Eight Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	15,07,176.00	9%	1,35,645.84	9%	1,35,645.84	2,71,291.68
Total	**15,07,176.00**		**1,35,645.84**		**1,35,645.84**	**2,71,291.68**

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy One Thousand Two Hundred Ninety One and Sixty Eight 0 Only**

Company's Bank Details
A/c Holder's Name : **Goli Eswariah**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303044010956**
Branch & IFS Code : **General Bazar, Secunderabad & KKBK0007450**

Company's PAN : **AACFG0930H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p.a. from due date.

for Goli Eswariah

GOLI ESWARIAH GENERAL BAZAR SECUNDERABAD

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	No	A. PO quantity (in kgs)	29000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	41500
Block/ Villa No.:	3600 slab purpose	Weighment slips received	Yes	C. Net vehicle weight	12400
Requisition nos.:	20230606035	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	29100
PO No(s).	20230607004	Close PO	Yes	E. Difference (D-A)	100
Supplier:	Goli eshwaraiah	Vehicle no.	MH43Y4704	MRN No.	2023061000[illegible]
Delivery date	10.06.2023	Delivery time	07:30AM	Inward no.	12275
Sign of security	Niraj	Sign of Admin	Nagamani	Sign of Project manager	APPROVED BY Mayur JUN 2023 Project Manager/G.V.R.C.
Date	10.06.2023	Date	10.06.2023	Date	10.06.2023

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	4.50		
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96	1531	29040
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1531	29040
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 *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : ce7235d467a412f2ba8a09d16ef1d184ce74666-aec7ba25e128e4496b572b810
Ack No. : 112316474727654
Ack Date : 9-Jun-23

Goli Eswariah
3-2-73, General Bazar,
Secunderabad - 500 003.
GSTIN/UIN: 36AACFG0930H1ZS
State Name : Telangana, Code : 36
E-Mail : goli_paper@yahoo.co.in

Buyer (Bill to)
GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **173**	e-Way Bill No. 181656068010	Dated **9-Jun-23**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **20230607004**		Dated **7-Jun-23**
Dispatch Doc No. **173**		Delivery Note Date
Dispatched through		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **MH43Y4704**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS** *20MM - 22080 Kgs*	72142090	**22,080 kgs**	51.90	kgs	**11,45,952.00**
2	**TMT BARS** *12MM - 5950 Kgs*	72142090	**5,950 kgs**	51.90	kgs	**3,08,805.00**
3	**TMT BARS** *10MM - 4980 Kgs*	72142090	**4,980 kgs**	53.10	kgs	**2,64,438.00**
4	**TMT BARS** *8MM - 1020 Kgs*	72142090	**1,020 kgs**	53.10	kgs	**54,162.00**
						17,73,357.00
	SGST@9%					**1,59,602.13**
	CGST@9%					**1,59,602.13**
	Less : ***Round Off***					**(-)0.26**
	Total		**34,030 kgs**			**₹ 20,92,561.00**

SUMMIT SALES LLP INWARD No. 110488 Date: 12/6/23

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Lakh Ninety Two Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	17,73,357.00	9%	1,59,602.13	9%	1,59,602.13	3,19,204.26
Total	**17,73,357.00**		**1,59,602.13**		**1,59,602.13**	**3,19,204.26**

Tax Amount (in words) : **Indian Rupees Three Lakh Nineteen Thousand Two Hundred Four and Twenty Six 0 Only**

Company's Bank Details
A/c Holder's Name : **Goli Eswariah**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303044010956**
Branch & IFS Code : **General Bazar, Secunderabad & KKBK0007450**

Company's PAN : **AACFG0930H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p.a. from due date.

for Goli Eswariah

GOLI ESWARIAH GENERAL BAZAR SECUNDERABAD

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	No	A. PO quantity (in kgs)	34000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	47240
Block/ Villa No.:	3600 slab purpose	Weighment slips received	Yes	C. Net vehicle weight	13210
Requisition nos.:	20230606035	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	34030
PO No(s).	20230607004	Close PO	Yes	E. Difference (D-A)	+30
Supplier:	Goli eshwaraiah	Vehicle no.	MH43Y4704	MRN No.	20230610009
Delivery date	09.06.2023	Delivery time	07:30AM	Inward no.	12273
Sign of security	Niraj	Sign of Admin	Nagamani	Sign of Project manager	APPROVED BY Mayur
Date	10.06.2023	Date	10.06.2023	Date	10.06.2023 T MADHU Project Manager/G.V.R.C.

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	4.50	226	1020
2.	10 mm	7.50	664	4980
3.	12 mm	10.67	557	5950
4.	16 mm	18.96	-	-
5.	20 mm	29.63	745	22080
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			2192	34030
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.