

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)	179000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	209600kgs
Block/ Villa No.:	Towards 4500 footings purpose and 3600 slab	Weigh ment slips received	Yes / No	C. Net vehicle weight	56640kgs
Requisition nos.:	2023062 4008	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	152960 kgs
PO No(s).	2023062 4005	Close PO	Yes / No	E. Difference (D-A)	26040 kgs
Supplier:	Goli eshwarai ah	Vehicle no.	AP12V2324,TS12UB1046 ,TS12UC5775,TS12UA83 07	MRN No.	20230628069,8070,9 027,9026
Delivery date	28.06.20 23 and 29.06.20 23	Delivery time	07:30 nd 8:30	Inward no.	12420,12406,12407,1 2419
Sign of security	Niraj	Sign of Admin	Agamani	Sign of Project manager	
Date	30.06.20 23	Date	30.06.2023	Date	

APPROVED BY
Mallu
30.06.2023
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	4.74	2075	9840
2.	10 mm	7.407	1055	7820
3.	12 mm	10.67	116	1240
4.	16 mm	18.96	2930	55560
5.	20 mm	29.63	2919	55360
6.	25 mm	46.30	485	22480
7.	32 mm	75.85		
8.	Binding wire	In bundles	-	-

9.	Other			
Total:			9580	152300
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 SALES)

6031439cc60962ad34e81eebdc0324703ca-
 6370b5175e304b27a6408206
 112316644583932
 Date : 28-Jun-23

Goli Eswariah
 3-2-73, General Bazar,
 Secunderabad - 500 003,
 State Name : 36AACFG0930H1ZS
 E-Mail : goli_paper@yahoo.co.in
 Buyer (Bill to)
GV Research Centers Pvt. Ltd
 5-4-187/3&4, 11nd Floor Saham Mansion, M G Road
 Secunderabad
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

210 11165516672 27-Jun-23

Delivery Note Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. Dated

624005 24-Jun-23

Dispatch Doc No. Delivery Note Date

210 Dispatched through

Bill of Lading/LR-RR No. Destination

Thurkapally

Motor Vehicle No. AP12V2324

Terms of Delivery

SI

Description of Goods

- 1 **TMT BARS**
 20 MM Straight Bar
 2 **TMT BARS**
 25 MM Straight Bar

HSN/SAC	Quantity	Rate	per	Amount
72142090	20,280 kgs	52.00	kgs	10,54,560.00
72142090	22,480 kgs	52.00	kgs	11,68,960.00

SGST@9%
 CGST@9%
 Round Off

22,23,520.00

2,00,116.80

2,00,116.80

0.40

MRN No 3 80230698069

INWARD			
Inward No:	18496	Dr:	28/6/23
MRN No:		Dr:	
Received By:	MJRAJ	Sign:	<i>[Signature]</i>
Rayome Valley Research Center Pvt. Ltd.			

Amount Chargeable (in words)

Indian Rupees Twenty Six Lakh Twenty Three Thousand Seven Hundred Fifty Four Only

₹ 26,23,754.00

HSN/SAC

72142090

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Tax Amount	Total
22,23,520.00	9%	2,00,116.80	9%	2,00,116.80	4,00,233.60	22,23,520.00
Total		22,23,520.00		2,00,116.80	4,00,233.60	22,23,520.00

Tax Amount (in words) : Indian Rupees Four Lakh Two Hundred Thirty Three and Sixty 0 Only

Company's PAN : AACFG0930H

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 & KKBK007450

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

Authorized Signatory

This is a Computer Generated Invoice



99a6f1312080d1a0003d91a16bde176d1f721963.
70b746db6cb83038e5a87756
112310644501600
Date : 28-Jun-23

Goli Eswariah

3-2-73, General Bazar,

Secunderabad - 500 003

GSTIN/UN: 36AACFG0930H1ZS

State Name : Telangana, Code : 36

E-Mail : goli_paper@yahoo.co.in

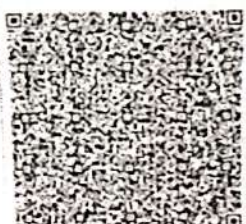
Buyer (Bill to)

GV Research Centers Pvt. Ltd

5-4-18/73&4, 11nd Floor Sham Mansion, M.G. Road

Secunderabad

GSTIN/UN

36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
209	181655611706	27-Jun-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Immediate	Other References

Buyer's Order No.	Dated
624005	24-Jun-23
Dispatch Doc No.	Delivery Note Date
209	

Dispatched through	Destination
	Turkappally
Bill of Lading/LR-FRR No.	Motor Vehicle No.
	TS12UB1046

Terms of Delivery

S. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1 TMT BARS
16 MM Straight Bar

72142090	40,940 kgs	52.00 kgs	21,28,880.00
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SGST@9%
CGST@9%
Round Off

1,91,699.20
1,91,699.20
(-)-10.40

Less:

MRN 203 20230628070

INWARD	
Inward No: 12404	Dr: 28/6/23
ARN No:	Dr:
Received By: ARD	Sign: <i>[Signature]</i>
Chikome Valley Research Center Pvt. Ltd.	

Total	40,940 kgs	₹ 25,12,078.00
E & O E		

Amount Chargeable (in words) **Indian Rupees Twenty Five Lakh Twelve Thousand Seventy Eight Only**

HSN/SAC

Taxable Value	Tax Rate	Central Tax Amount	State Tax Rate	Amount	Tax Amount	Total
21,28,880.00	9%	1,91,599.20	9%	1,91,599.20	3,83,198.40	
Total		1,91,599.20		1,91,599.20	3,83,198.40	

Indian Rupees Three Lakh Eighty Three Thousand One Hundred Ninety Eight and Forty 0 Only

Company's Bank Details:

Company's Name: Goli Eswariah
A/c Holder's Name: Kotak Mahindra Bank
Bank Name: 303044010956
A/c No: General Bazar, Secunderabad & KKBX0007450
Branch & IFSC Code: for Goli Eswariah

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

This is a Computer Generated Invoice



Authorized Signature

Invoice No: 2630bda4a0082b0219c1eb7c4
 Invoice Date: 29-Jun-23

Goli Eswariah
 3-2-73, General Bazar,
 Secunderabad - 500 003.
 State Name: 36AAHCG0930H12S
 E-Mail: goli_paper@yahoo.co.in
 Buyer (Bill to): 36
 GV Research Centers Pvt. Ltd
 5-4-187384, 11th Floor Solihani Mansion, M.G. Road
 Secunderabad
 GSTIN/UIN: 36AAHCG4562D1ZP
 State Name: Telangana, Code: 36

Invoice No: 213 e-Way Bill No: 18156559320
 Delivery Note: 29-Jun-23
 Reference No. & Date: Immediate
 Buyer's Order No: 624006
 Dispatch Doc No: 213
 Dispatched through: Destination: Thuckkapally
 Bill of Lading/LR-RRR No: Motor Vehicle No: TS12UC5776
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	TMT BARS 20 MM Straight Bar	72142090	35.080 kgs	52.00	kgs	18,24,160.00

SGST@9%
 CGST@9%
 Round Off

1,64,174.40
 1,64,174.40
 0.20

INWARD	
Inward No: 19490	Di: 29/6/23
MRN No:	Di:
Received By: MTRAJ	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

7122067 20230629027

Amount: Changeable (in words) Indian Rupees Twenty One Lakh Fifty Two Thousand Five Hundred Nine Only ₹ 21,52,509.00
 E & O E

HSN/SAC	Value	Rate	Amount	State Tax	Total
72142090	18,24,160.00	9%	1,64,174.40	9%	1,64,174.40
Total	18,24,160.00		1,64,174.40		1,64,174.40

Company's PAN: AACFG0930H
 declare that this invoice shows the actual price of
 as described and that all particulars are true and
 great will be charged @ 24% p.a. from due date
 This is a Computer Generated Invoice



20914073956486786167707ab7791701606a2.
20914073956486786167707ab7791701606a2.
112316865380727
29-Jun-23

Goli Eswariah
5-2-73, General Bazar,
Secunderabad - 500 003.

GSTIN/UIN: 36AACFG0930H12S

State Name : Telangana, Code : 36

E-Mail : goli_paper@yahoo.co.in

Buyer (Bill to)

GV Research Centers Pvt. Ltd
5-4-187/384, 11th Floor Soham Mansion, M G Road
Secunderabad

GSTIN/UIN

36AAHCG4562D12P
Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

212 1916625553 29-Jun-23
Delivery Note Model/Terms of Payment

Reference No. & Date. Immediate Other References

Buyer's Order No. Dated

624005 24-Jun-23

Dispatch Doc No. Delivery Note Date

212

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No

Thurkappally
TS12UA8307

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS					
	8 MM Straight Bar	72142090	9,840 kgs	53.00	kgs	5,21,520.00
2	TMT BARS					
	10 MM Straight Bar	72142090	7,820 kgs	53.00	kgs	4,14,460.00
3	TMT BARS					
	12 MM Straight Bar	72142090	1,240 kgs	52.00	kgs	64,480.00
4	TMT BARS					
	16 MM Straight Bar	72142090	14,620 kgs	52.00	kgs	7,60,240.00
						17,60,700.00

SGST@9%
CGST@9%

1,58,463.00
1,58,463.00

M/PN NO 3 20230639026

INWARD	
Inward No: 12419	Dr: 29/6/23
MRN No:	Dr:
Received By: AJPRA	Sign: P
Genome Valley Research Center Pvt. Ltd	

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Seventy Seven Thousand Two Hundred Twenty Six Only

₹ 20,77,626.00
E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
72142090	17,60,700.00	9%	1,58,463.00	9%	1,58,463.00	3,16,926.00
	Total		17,60,700.00		1,58,463.00	3,16,926.00

Tax Amount (in words) Indian Rupees Three Lakh Sixteen Thousand Nine Hundred Twenty Six 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
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Authorised Signature

for Goli Eswariah