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) | 6000kgs |
| Project: | innopolis | DCs received | Yes / No | B. Gross vehicle weight | 21310kgs |
| Block/ Villa No.: | Towards 3600 slab-01. | Weighment slips received | Yes / No | C. Net vehicle weight | 14080kgs |
| Requisition nos.: | 20230630013 | Total qty as per PO received | Yes / No | D. Actual quantity delivered (B-C) | 7230 kgs |
| PO No(s). | 20230630020 | Close PO | Yes / No | E. Difference (D-A) | 1230 kgs |
| Supplier: | Sri arihant | Vehicle no. | AP29U4724 | MRN No. | 20230403010 |
| Delivery date | 02.07.2023 | Delivery time | 10:30 | Inward no. | 12460 |
| Sign of security | AH | Sign of Admin | Nagamani | Sign of Project manager | APPROVED BY Mayu 2023 |
| Date | 02.07.2023 | Date | 02.07.2023 | Date | 02.07.2023 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 | 676 | 7220 |
| 4. | 16 mm | 18.96 | | |
| 5. | 20 mm | 29.63 | | |
| 6. | 25 mm | 46.30 | | |
| 7. | 32 mm | 75.85 | | |
| 8. | Binding wire | In bundles | - | - |
| 9. | Other | | | |
| Total: | | | 676 | 7220 |
| 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.

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**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

20230630013

3600 slab-1

purpose.

| | |
|---|---|
| IRN | : 9c3b256c82ebe1f9d747013a9ae6646c8b21ffb4e-c6852be76368c84272d659a |
| Ack No. | : 112316693322515 |
| Ack Date | : 2-Jul-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
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

| | | |
|---|---|---|
| Invoice No. **79/23-24** | e-Way Bill No. 181667768534 | Dated **2-Jul-23** |
| Delivery Note **79** | | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. **79 dt. 2-Jul-23** | | Other References |
| Buyer's Order No. **20230630020** | | Dated **30-Jun-23** |
| Dispatch Doc No. | | Delivery Note Date **2-Jul-23** |
| Dispatched through **By Road** | | Destination **Innopolis** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP 29 U 4724** |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **TMT Bars 72142090**<br>*12MM* | 72142090 | **7.220 TN** | 54,500.00 | TN | **3,93,490.00** |
| | ***CGST @ 9%*** | | | 9 | % | **35,414.10** |
| | ***SGST @ 9%*** | | | 9 | % | **35,414.10** |
| | ***Round Off*** | | | | | **(-)0.20** |
| | *Less :* | | | | | |
| | Total | | **7.220 TN** | | | **4,64,318.00** |

MRN : 20230703010.

**INWARD**
Inward No: 12460 Dt: 02/07/23.
MRN No: Dt:
Received By: Niraj Sign:
G.V.R.C. PVT. LTD.

E. & O.E

Amount Chargeable (in words)
**INR Four Lakh Sixty Four Thousand Three Hundred Eighteen Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 3,93,490.00 | 9% | 35,414.10 | 9% | 35,414.10 | 70,828.20 |
| **Total** | **3,93,490.00** | | **35,414.10** | | **35,414.10** | **70,828.20** |

Tax Amount (in words) : **INR Seventy Thousand Eight Hundred Twenty Eight and Twenty paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
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

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

**for Sri Arihant Steels**

Authorised Signatory

This is a Computer Generated Invoice

# S.V.H. WEIGH WEIGH BRIDGE

## యస్.వి.హెచ్. ధర్మ కాంట

24 HOURS SERVICE

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**

SERIAL No.: 3874 VEHICLE No.: 2 AP29U 4724

CHARGES Rs. 150

| | | | | | |
|---|---|---|---|---|---|
| GROSS | 21310 Kgs. | DATE : | 02-07-23 | TIME: | 07:37 |
| TARE | 14080 Kgs. | DATE : | 02-07-23 | TIME: | 09:35 |
| NETT | 7230 Kgs. | MATERIAL: | | | |

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

*Our responsibility ceases once the vehicle leaves the platform.*

OPERATOR'S SIGNATURE