

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	41180kgs
Block/ Villa No.:	Towards 3600 slab-01.	Weighme nt slips received	Yes / No	C. Net vehicle weight	12960kgs
Requisi tion nos.:	2023062 4008	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	28220 kgs
PO No(s).	2023062 4005	Close PO	Yes / No	E. Difference (D-A)	150780 kgs
Supplie r:	Goli eshwarai ah	Vehicle no.	TS12UB732 8	MRN No.	20230630031
Deliver y date	30.06.20 23	Delivery time	10:30	Inward no.	12442
Sign of security	MT	Sign of Admin	H. Ganai	Sign of Project manager	APPROVED BY T.MADHU 03.07.2023 Project Manager/GVRC.
Date	03.07.20 23	Date	03.07.2023	Date	03.07.2023

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		
5.	20 mm	29.63	66	1960
6.	25 mm	46.30		
7.	32 mm	75.85	342	25980
8.	Binding wire	In bundles		
9.	Other			
Total:			408	27940
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.

e-Invitation

HN
FED189161433A00C076101736376201700511021
8262000192327P07540B1A87
ACQ No 112316000573724
Acq Date 30-Aug-23

Golf Eswaranah
3-2-75, General Duttar
Secunderabad - 500 003
GSTIN/UIN 30AA1E609-0H12S
State Name : Telangana, Code : 30
E-Mail : golfe@rediffmail.com or
Buyer (Full list)
GV Research Centours Pvt. Ltd
5-4-1873&4, 19th Floor, Saham Marston, M G Road
Secunderabad
GSTIN/UIN 30VAHG6456D-1ZP
State Name : Telangana, Code : 30

[illegible]

1 TNT BARS
32 MM STRAIGHT BAR
2 TNT BARS
20 MM STRAIGHT BAR

SGST@9%
CGST@9%
Round Off

UEN/GAC	Quantity	Rate	per	Amount
72142000	25,960 kgs	63.00	kg	13,76,940.00
72142000	1,960 kgs	52.00	kg	1,01,920.00

14,78,860.00
1,33,097.40
1,33,097.40
0.20

20230630051

INWARD	
Inward No: 12442	Dt: 30/06/73
MRN No:	Dt:
Received By:	Sign: <i>M/ary</i>
G.V.R.C. PVT. LTD.	

Amount Chargeable for services
Indian Rupees Seven

Total	27,940 kgs
and Fifty Five Only	

P 17,45.055.00
R 80 E

72142090

Tax Amount (in words)

Indian Rupees Two Lakh Sixty Six Thousand

Taxable Value	14,78,850.00
Total	14,78,850.00

Rate	Amount
9%	1,33,057.40
	1,33,057.40

Estate Tax	
Rate	Amount
9%	133,097.4

Total
Tax Amount
\$ 2,601.94 80

Company & P.A.N.

AACTG00930H

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 the date of dispatch, subject to receipt of the bill from the

Company's Bank
Account Holder's Name
Bank Name
Account No.
Branch Name

Only \$29.99 a Month
 Delia
 Golf Eswarian
 Pich Mahindra Bank
 303044010988
 Delia Bank



100

V.H. WEIGH WEIGH BRIDGE

యస్.పి.హెచ్. ధర్మ కాంట్

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.:

CHARGES Rs. 300

VEHICLE No. :

1

TS12UB

732

GROSS

41180

Kgs.

DATE :

30-06-23

TIME:

14:11

TARE

12960

Kgs.

DATE :

30-06-23

TIME:

18:44

NETT

28220

Kgs.

MATERIAL:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460



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