

[illegible]

624020
 26-Jun-23
 2308

Turkapsally
RS12UB8977

DATE	Quantity	Class	Rate	Amount
7-1-40000	15,040 kgs	52 00	kgs	7,82,600 00
7-1-40000	20,080 kgs	52 00	kgs	10,43,120 00
7-1-40000	15,110 kgs	52 00	kgs	7,85,560 00

SGST@9%	2,34,655.20
CGST@9%	2,34,655.20
Round Off	(-)0.40

M.R. N^o 20230703012

INWARD	
Inward No: 162-1	Dt: 3/7/23
MRN No.	
Revised	
SCENTIA	FILED

Total 50,140 kg 7 30,78,590.00

Indian Rupees Thirty Lakh Seventy Six Thousand Five Hundred Ninety Only

	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	\$2,34,655.30	9%	2,11,189.77	12%	2,81,586.36	4,92,776.13
	Total		2,34,655.30		2,34,655.30	4,69,310.60

Indian Rupees Four Lakh Sixty Nine Thousand Three Hundred Ten and Forty 0/100

Bank Name
 A/C No
 Branch & City Code
 Gen Eswari
 Kotak Mahindra Bank
 303044010956
 General Bazar, Secunderabad & K.M.H.000007430

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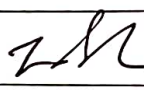
GENERAL BAZAR



Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	Crescentia labs Pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	50230
Project:	Gvone	DCs received	Yes / No	B. Gross vehicle weight	64830
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	50230
Requisition nos.:	20230624003	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	14600
PO No(s).	20230624029	Close PO	Yes / No	E. Difference (D- A)	35630
Supplier:	Goli Eswaraiah	Vehicle no.	WTS12UB8997	MRN No.	20230703012
Delivery date	03.07.2023	Delivery time	12:00 PM	Inward no.	1621
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.07.2023	Date	03.07.2023	Date	03.07.2023

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	4.74	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	1404	15000kgs
4	16mm	18.96	1054	20000kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.2	330	15230kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2780	50230kgs
Remarks:	Close PO.			

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.