

Ack No. : 112316644501600
Ack Date : 28-Jun-23

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.	e-Way Bill No.	Dated
209	181665611706	27-Jun-23
Delivery Note		Mode/Terms of Payment
		Immediate
Reference No. & Date.		Other References
Buyer's Order No.		Dated
624005		24-Jun-23
Dispatch Doc No.		Delivery Note Date
209		
Dispatched through		Destination
		Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UB1046
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	TMT BARS 16 MM Straight Bar	72142090	40,940 kgs	52.00 kgs	21,28,880.00
					SGST@9% CGST@9%
					1,91,599.20 1,91,599.20
	Less :				Round Off (-)0.40



Total	40,940 kgs	₹ 25,12,078.00
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Amount Chargeable (in words)

Indian Rupees Twenty Five Lakh Twelve Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	21,28,880.00	9%	1,91,599.20	9%	1,91,599.20	3,83,198.40
Total	21,28,880.00		1,91,599.20		1,91,599.20	3,83,198.40

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Three Thousand One Hundred Ninety Eight and Forty 0 Only**

Company's PAN	: AACFG0930H	Company's Bank Details
Declaration		A/c Holder's Name: Goli Eswariah
		Bank Name : Kotak Mahindra Bank
		A/c No. : 303044010956
		Branch & IFS Code: General Bazar, Secunderabad

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. All disputes subject to court's of Secunderabad Jurisdiction only.

Branch & IFS Code: **General Bazar, Secunderabad & KKBK0007450**
for Goli Eswariah

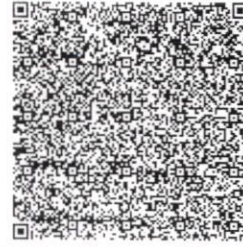
for Goli Eswariah

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory



IRN : e831439cc60362ad34e81ee8d0cafc0324703ca-5370b5175e304b27a64082ef6
Ack No. : 112316644583932
Ack Date : 28-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.	e-Way Bill No.	Dated
210	111665616672	27-Jun-23
Delivery Note	Mode/Terms of Payment	
	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
624005	24-Jun-23	
Dispatch Doc No.	Delivery Note Date	
210		
Dispatched through	Destination	
	Thurkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP12V2324	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20 MM Straight Bar	72142090	20,280 kgs	52.00	kgs	10,54,560.00
2	TMT BARS 25 MM Straight Bar	72142090	22,480 kgs	52.00	kgs	11,68,960.00
						22,23,520.00
						SGST@9% CGST@9% Round Off
						2,00,116.80 2,00,116.80 0.40



Total 42,760 kgs ₹ 26,23,754.00

Amount Chargeable (in words)

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	22,23,520.00	9%	2,00,116.80	9%	2,00,116.80	4,00,233.60
Total	22,23,520.00		2,00,116.80		2,00,116.80	4,00,233.60

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

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. All disputes subject to court's of Secunderabad Jurisdiction 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

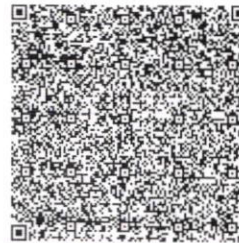
for Goli Eswariah

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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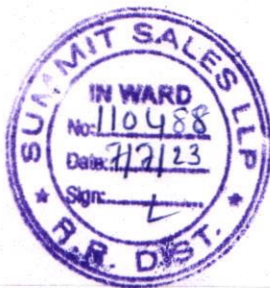


IRN : c52b51407395e48e78efc77c7ab779f79169ea2-290848375a3bb6dd991c65770
Ack No. : 112316656380727
Ack Date : 29-Jun-23

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.	e-Way Bill No.	Dated
212	191666255593	29-Jun-23
Delivery Note	Mode/Terms of Payment	
	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
624005	24-Jun-23	
Dispatch Doc No.	Delivery Note Date	
212		
Dispatched through	Destination	
	Thurkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	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



Total 33,520 kgs ₹ 20,77,626.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
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		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 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. All disputes subject to court's of Secunderabad Jurisdiction 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

for Goli Eswariah

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

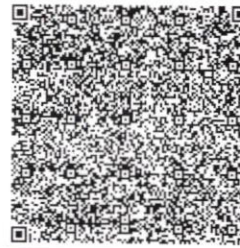
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Authorized Signatory

IRN : fcd1991e143a6ed0fcbd973d37a29ff76e511821-a3a98df192377ef754c8f1a7
Ack No. : 112316666573724
Ack Date : 30-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.	e-Way Bill No.	Dated
217	101666775474	30-Jun-23
Delivery Note	Mode/Terms of Payment	
	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
624005	24-Jun-23	
Dispatch Doc No.	Delivery Note Date	
217		
Dispatched through	Destination	
	Thurkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UB7328	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 32 MM Straight Bar	72142090	25,980 kgs	53.00	kgs	13,76,940.00
2	TMT BARS 20 MM Straight Bar	72142090	1,960 kgs	52.00	kgs	1,01,920.00
						14,78,860.00
						1,33,097.40
						1,33,097.40
						0.20

SGST@9%
CGST@9%
Round Off



Amount Chargeable (in words) Total 27,940 kgs ₹ 17,45,055.00
E. & O.E

Indian Rupees Seventeen Lakh Forty Five Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	14,78,860.00	9%	1,33,097.40	9%	1,33,097.40	2,66,194.80
Total	14,78,860.00		1,33,097.40		1,33,097.40	2,66,194.80

Tax Amount (in words) : Indian Rupees Two Lakh Sixty Six Thousand One Hundred Ninety Four and Eighty 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
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. All disputes subject to court's of Secunderabad Jurisdiction only.

SUBJECT TO SECUNDERABAD JURISDICTION

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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	Argamani	Sign of Project manager	APPROVED BY Mallu 30.06.2023 T.MADHU Project Manager/G.V.R.C.
Date	30.06.20 23	Date	30.06.2023	Date	

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		