

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)	10000kgs
Project:	innopolis	DCs received	Yes / No	B. Gross vehicle weight	14840kgs
Block/ Villa No.:	Towards 3600 and 4545 ramp purpose	Weighme nt slips received	Yes / No	C. Net vehicle weight	4350kgs
Requisi tion nos.:	2023080 2047	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	10490kgs
PO No(s).	2023080 2039	Close PO	Yes / No	E. Difference (D-A)	490 kgs
Supplie r:	Sri arihant steels	Vehicle no.	AP13X9001	MRN No.	20230806003
Deliver y date	06.08.20 23	Delivery time	10:30	Inward no.	12774
Sign of security	<i>Niraj</i>	Sign of Admin	<i>N. Gama</i>	Sign of Project manager	<i>Madhu</i>
Date		Date	03.07.2023	Date	08.08.2023

APPROVED BY
Madhu 08.08.2023
ADHU
Project Manager/G.V.R.C.

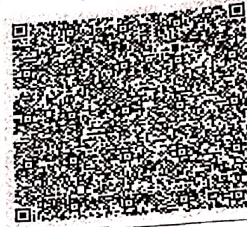
Details of TMTsteel delivered -

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	2229	10570
2.	10 mm	7.407		
3.	12 mm	10.67		
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:			2229	10570
Remarks:				

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b16f708c9152ff7dcb1aca885d1ed76fe1e725c725-
26bdd1168e42da802f2d89
Ack No. : 112317047726623
Ack Date : 5-Aug-23

20230802047



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@sriarhantsteels.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. **103/23-24**
e-Way Bill No. **111687083276**

Delivery Note

103

Reference No. & Date.

103 dt. 5-Aug-23

Buyer's Order No.

20230802039

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated **5-Aug-23**

Mode/Terms of Payment

Other References

Dated **2-Aug-23**

Delivery Note Date

5-Aug-23

Destination

Innopolis

Motor Vehicle No.

AP 13 X 9001

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 8MM	721420	10.570 TN	52,100.00	TN	5,50,697.00
					9 %	49,562.73
					9 %	49,562.73
						0.54
Total			10.570 TN			6,49,823.00

CGST @ 9%
SGST @ 9%
Round Off

MRN No 20230806003

INWARD	
Inward No: 12774	Dt: 06/8/23
MRN No:	Dt:
Received By: NITAI	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Six Lakh Forty Nine Thousand Eight Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	5,50,697.00	9%	49,562.73	9%	49,562.73	99,125.46
Total	5,50,697.00		49,562.73		49,562.73	99,125.46

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Twenty Five and Forty Six 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

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

Branch & iFS Code : Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice