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	Weighment slips received	Yes / No	C. Net vehicle weight	4350kgs
Requisition nos.:	20230802047	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	10490kgs
PO No(s).	20230802039	Close PO	Yes / No	E. Difference (D-A)	490 kgs
Supplier:	Sri arihant steels	Vehicle no.	AP13X9001	MRN No.	20230806003
Delivery date	06.08.2023	Delivery time	10:30	Inward no.	12774 APPROVED BY
Sign of security	Niraj	Sign of Admin	Nagamani	Sign of Project manager	Madhu AUG 2023
Date		Date	03.07.2023	Date	08.08.2023 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	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

45 ✓ 3600 and Ramp purpose.

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

Invoice No. 103/23-24 / e-Way Bill No. 111687083276	Dated 5-Aug-23
Delivery Note 103	Mode/Terms of Payment
Reference No. & Date. 103 dt. 5-Aug-23	Other References
Buyer's Order No. 20230802039	Dated 2-Aug-23
Dispatch Doc No.	Delivery Note Date 5-Aug-23
Dispatched through By Road	Destination Innopolis
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 13 X 9001
Terms of Delivery	

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

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**
	CGST @ 9%			9	%	**49,562.73**
	SGST @ 9%			9	%	**49,562.73**
	Round Off					**0.54**
	Total		**10.570 TN**			**6,49,823.00**

MRN NO → 20230806003

INWARD
Inward No: 12774 Dt: 06/8/23
MRN No: Dt:
Received By: NIRAJ Signt
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
INR Six Lakh Forty Nine Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	5,50,697.00	9%	49,562.73	9%	49,562.73	99,125.46
Total	**5,50,69?.?0**		**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 : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice