

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 arihan 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>Nijaj</i>	Sign of Admin	<i>Agamau</i>	Sign of Project manager	APPROVED BY <i>Madhu</i> 14/08/2023
Date		Date	03.07.2023	Date	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 : b16f708c9152f7dcb1aca885d1ed76fe1e725c725-
26bdd1168e42da802f2d89
Ack No. : 112317047726623
Ack Date : 5-Aug-23

20230802047



us us
purpose.

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G. Road, Secunderabad. GSTIN/UIN: 36ADZPG3809B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No. 103/23-24 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	e-Way Bill No. 111687083278 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
	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 BMM	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

MRN No 20230806003

INWARD	
Inward No: 12774	DI: 06/8/23
MRN No:	DI:
Received By: NIRAJ	Sign: [Signature]
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		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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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



e-Way Bill

e-Way Bill

Doc No. : 103/23-24
Date : 5-Aug-23

IRN : b16f708c9152ff7dcb1aca885d1ed76fe1e725c72526bdd1168e42da802f2d89
Ack No. : 112317047726623
Ack Date : 5-Aug-23



1. e-Way Bill Details

e-Way Bill No. : 111687083276 Mode : 1 - Road Generated Date : 5-Aug-23 3:23 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 97 KM Valid Upto : 6-Aug-23 11:59 PM
Supply Type : Outward Transaction Type : Combination of 2 and 3

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

G V Reserch Centers Pvt Ltd
GSTIN : 36AAHCG4562D1ZP
Telangana

Dispatch From

Kothur, Hyderabad Hyderabad Telangana 509228

Ship To

Sy.No.542,Genome Valley, Thurkapally,Hyderabad
Turkapally Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT Bars 721420 & TMT Bars	10.57 TON	5,50,697.00	9+9

Tot.Taxable Amt : 5,50,697.00 Other Amt : 0.54 Total Inv Amt : 6,49,823.00
CGST Amt : 49,562.73 SGST Amt : 49,562.73

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP13X9001 From : Hyderabad CEWB No. :