

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)	5000kgs
Project:	Innopolis.	DCs received	Yes / No	B. Gross vehicle weight	21910Kgs
Block/ Villa No.:	Towards 3600 column 3 over lap purpose	Weighment slips received	Yes / No	C. Net vehicle weight	16910kgs
Requisition nos.:	20230927037	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	5000kgs
PO No(s).	20230927031	Close PO	Yes / No	E. Difference (D- A)	0kgs
Supplier:	Akash steels	Vehicle no.	CG13AK9699	MRN No.	20231009062
Delivery date	09.10.2023	Delivery time	12:40	Inward no.	13333
Sign of security		Sign of Admin		Sign of Project manager	
Date	11.10.2023	Date	11.10.2023	Date	11.10.2023

APPROVED BY
T.MADHU
Project Manager/G.V.R.C

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	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	168	5000
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			168	5000
Remarks:				

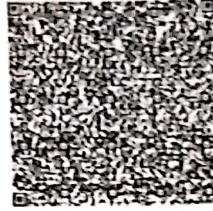
Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.



Tax Invoice

e-Invoice

IRN : 0eddd44fd255a950b0196b008ac8bfadf26028c-5f54f88ee7f0f73a3711cf3d0d
 Ack No. : 112317751659549
 Ack Date: 8-Oct-23



AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UID : 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No.	Dated
	AS/2023-24/0175	8-Oct-23
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	.	30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	20230927031	3-Oct-23
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		CG13 AK 9699
Terms of Delivery Syno 542 Genome Valley Thurkapally Hyderabad-500078		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 mm	721420	5.000 MT	55,000.00	MT	2,75,000.00
	Output CGST @ 9%					24,750.00
	Output SGST @ 9%					24,750.00
Total			5.000 MT			₹ 3,24,500.00

Amount Chargeable (in words)

E. & O.E

RUPEE Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

Tax Amount (in words) : **RUPEE Forty Nine Thousand Five Hundred Only**

Company's PAN : AAEFA2074L

Declaration

1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details

A/c Holder's Name : AKASH STEELS

Bank Name : HDFC Bank-CC A/c

A/c No. : 50200013684100

Branch & IFS Code : Banjara Hills Road No 12 & HDFC0001995

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Scanned with OKEN Scanner

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1517 2406 1731

Generated Date: 08/10/2023 06:56 PM

Generated By: 36AAE FA207 4L1ZG

Valid Upto: 12/10/2023

Mode: Road

Approx Distance: 780km

Type: Outward - Supply

Document Details: Tax Invoice - AS/2023-
24/0175 - 08/10/2023

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

:: Dispatch From ::

Raipur, CHHATTISGARH-493221

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::

Syno 542 Genome Valley Thurkapally Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
721420	IRON AND STEELS 20MM & TMT REBARS	5000.00 KGS	275000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
275000.00	24750.00	24750.00	0.00	0.00	0.00	0.00	324500.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 08/10/2023

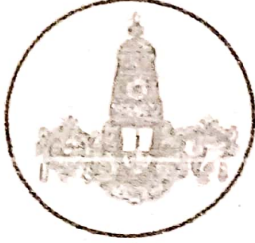
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	CG13AK9699	Raipur	08-10-2023 06:56 PM	36AAEFA2074L1ZG	-	-



151724061731





S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No. **6153**
CHARGES Rs. **300**

VEHICLE No. :

CG13AK 9699

GROSS **49490** ✓

09-10-23

14:05

TARE

32570

Kgs.

DATE :

TIME:

09-10-23

18:34

NETT

16910

Kgs.

DATE :

TIME:

MATERIAL :

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460

