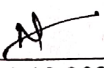
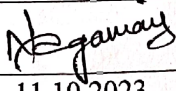
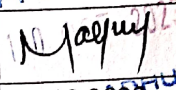


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	10500kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	28910kgs
Block/ Villa No.:	Towards 4545 ramp top and bottom slab purpose	Weighment slips received	Yes / No	C. Net vehicle weight	16910kgs
Requisition nos.:	20230930005	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	12000kgs
PO No(s).	20230930007	Close PO	Yes / No	E. Difference (D- A)	1500kgs
Supplier:	Akash steels	Vehicle no.	CG13AK9699	MRN No.	20231009059
Delivery date	09.10.2023	Delivery time	12:40	Inward no.	13332
Sign of security		Sign of Admin		Sign of Project manager	
Date	11.10.2023	Date	11.10.2023	Date	11.10.2023

APPROVED BY
11.10.2023
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	320	1520
2.	10 mm	7.407	364	2700
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	255	7570
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			939	11790
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 : 3a3d806aea76e338889121557b7be88482ddf-8fb1404e10f00df92a68acbe152
 Ack No. : 112317751647711
 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/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36		Invoice No.	Dated	
		AS/2023-24/0174	8-Oct-23	
GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
		.	30 Days	
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/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Dispatch Doc No. 20230930007		Dispatched through	Delivery Note Date	
		Bill of Lading/LR-RR No.	3-Oct-23	
Terms of Delivery Syno 542 Genome Valley Thurkapally Hyderabad-500078		Motor Vehicle No.	Destination	
		CG13 AK 9699		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 mm	721420	7.570 MT	55,000.00	MT	4,16,350.00
2	TMT Rebars Hsn Code 721420 10 mm	721420	2.700 MT	56,000.00	MT	1,51,200.00
3	TMT Rebars Hsn Code 721420 8 mm	721420	1.520 MT	56,000.00	MT	85,120.00
						6,52,670.00
Output CGST @ 9%						58,740.30
Output SGST @ 9%						58,740.30
Round Off						0.40
Total						11.790 MT
						₹ 7,70,151.00

Amount Chargeable (in words) **RUPEE Seven Lakh Seventy Thousand One Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	6,52,670.00	9%	58,740.30	9%	58,740.30	1,17,480.60
Total	6,52,670.00		58,740.30		58,740.30	1,17,480.60

Tax Amount (in words) : **RUPEE One Lakh Seventeen Thousand Four Hundred Eighty and Sixty paise 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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1217 2406 0445

Generated Date: 08/10/2023 06:52 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-
24/0174 - 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+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS 20MM & TMT REBARS	7570.00 KGS	416350.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 10MM & TMT REBARS	2700.00 KGS	151200.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 8MM & TMT REBARS	1520.00 KGS	85120.00	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
652670.00	58740.30	58740.30	0.00	0.00	0.00	0.40	770151.00

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)
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STEEL PO. No. 20230930007 & 20230929031



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ఛార్జ్ బ్రిడ్జ్

Thurkapally, Opp. Bharath Bio-Tech, 3y. No. 228, Shamearpet Mandal,
Kothur Road, R.R. Dist - 500 101. T.S. Cell : 7903548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No. 8153
CHARGE Rs.

VEHICLE No. :

CG13AK 9699

GROSS 49480

Kgs.

DATE : 09-10-23

TIME: 14:05

TARE 32570

Kgs.

DATE : 09-10-23

TIME: 18:34

NETT 16910

Kgs.

MATERIAL :

వాహనము ప్లాట్ ఫాటం 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, Computer Halls, Showrooms, BATA, ISW, JINDAL, AMRS BRANDS. PH: 8639924460