

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	7500
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	14620
Block/ Villa No.:	4545 ramp top slab purpose.	Weighment slips received	Yes	C. Net vehicle weight	4360
Requisition nos.:	20231121046	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	10260
PO No(s).	20231121046	Close PO	Yes	E. Difference (D- A)	-
Supplier:	Sri Arihant steels	Vehicle no.	AP13X9001	MRN No.	20231124013
Delivery date	24.11.2023	Delivery time	11:00	Inward no.	13558
Sign of security		Sign of Admin		Sign of Project manager	
Date	27.11.2023	Date	27.11.2023	Date	27.11.2023

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	4.50	911	4100
2.	10 mm	7.50	366	2740
3.	12 mm	10.67		-
4.	16 mm	18.96	107	2030
5.	20 mm	29.63	46	1380
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:			1430	10250
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.

IRN : 36d6b81031a705d0a61aa3a00b90029b-
217be1d6fe26f85c66788d92c62b57f
Ack No. : 112318273123581
Ack Date : 23-Nov-23



Sri Arthant Steels
17, 1st Floor, H.M. Ishique Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3608B1ZK
State Name : Telangana, Code : 36
Contact : 040-8512288, 924825558
E-Mail : info@sriarthantsteels.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

2023/12-1046.
usuf Ramp-top slab.

Invoice No. 185/23-24	Bill No. 185/23-24	Dated 23-Nov-23
Delivery Note	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date, 185 dt. 23-Nov-23	Buyer's Order No. 20231121046	Dated 21-Nov-23
Dispatch Doc No.	Destination Innopolis	Delivery Note Date
Dispatched through By Road	Motor Vehicle No. AP 13 X 9001	
Bill of Lading/LR-RR No.	Terms of Delivery	

Description of Goods

Sl No	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 20MM	1.380 TN	52,500.00	TN	72,450.00
2	TMT Bars 721420 16MM	2.030 TN	52,500.00	TN	1,06,575.00
3	TMT Bars 721420 10MM	2.740 TN	53,500.00	TN	1,46,590.00
4	TMT Bars 721420 8MM	4.100 TN	53,500.00	TN	2,19,350.00

CGST @ 9%
SGST @ 9%
Round Off
TCS @ 0.1% Payable

5,44,965.00
9 %
49,046.85
9 %
49,046.85
0.30
59.00

MRN No. - 20231124013

INWARD	
Inward No. 13558	Dt: 24/11/23
MRN No:	Dt:
Received By: <i>Rahmeh</i>	Sign: <i>B</i>
Genome Valley Research Center Pvt. Ltd.	

Total ₹ 6,43,118.00

Amount Chargeable (in words)

INR Six Lakh Forty Three Thousand One Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	5,44,965.00	9%	49,046.85	9%	49,046.85	98,093.70
Total	5,44,965.00		49,046.85		49,046.85	98,093.70

Tax Amount (in words) : INR Ninety Eight Thousand Ninety Three and Seventy 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 %

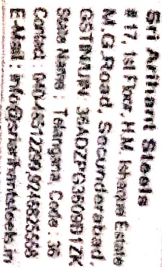
Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFSC Code : Mumbai & DBS50IN00611

for Sri Arthant Steels

This is a Computer Generated Invoice

Authorised Signatory

[illegible]

Dispatches from

Dispatched by Road
By Road

Dispatched by Road
By Road

Bill of Lading - 2-10-1914

Terms of Transfer

1616 JOURNAL OF DOCUMENTATION

CGST @ 9%
SGST @ 9%
Round Off
TCS @ 0.1% Payable

	5	44	3857	(1)
9	%	49	2665	25
9	%	49	2665	25
			0.38	
			59	005

10.250 TM

1603

Amount Outstanding (in words)
INR Six Lakh Forty Three Thousand One Hundred Eighteen Only

Only use these tags: `<math>`, `<img alt="A small, stylized illustration of a person's head and shoulders, facing right, with a neutral expression. The person has short, dark hair and is wearing a light-colored shirt. The illustration is simple and appears to be a placeholder or a small graphic element."/>`

INR Ninety Eight Thousand Ninety Three and Seventy paise Only

Company's Bank Details

Bank Moving
855.200.0694/14

A/E Ref.

[illegible]

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and 100% respectively, by 1997 and 2000. Above all, most of the growth in the 1990s was concentrated in the 1994-1996 period, with the rate of increase in the number of employees in the sector falling to 1.5% in 1997 and 1.2% in 1998.

Abstract

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠ

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9390502100

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



AP13X9001

No.:

210

VEHICLE No.:

Rs.

100

GROSS

14620

Kgs.

DATE:

24-11-23

TIME:

07:35

TARE

4360

Kgs.

DATE:

24-11-23

TIME:

10:13

NETT

10260

Kgs.

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: 9440003460, 8639924460

