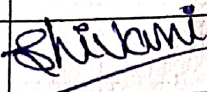
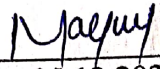


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	4000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	14460
Block/ Villa No.:	3600 slab-3 purpose.	Weighment slips received	Yes	C. Net vehicle weight	10480
Requisition nos.:	20231202032	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	3980
PO No(s).	20231202062	Close PO	Yes	E. Difference (D- A)	20
Supplier:	Akash steels	Vehicle no.	AP28TB2619	MRN No.	20231206002
Delivery date	05.12.2023	Delivery time	17:30	Inward no.	13622
Sign of security		Sign of Admin		Sign of Project manager	
Date	05.12.2023	Date	05.12.2023	Date	05.12.2023

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		
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63	133	3970
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:			133	3970
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

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : fa1afcbc567e8846407c3559d2b909ac4b4e438-93be11bdd584b02d0999ccdae
 Ack No. : 112318412540204
 Ack Date : 5-Dec-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/2023-24/0240	5-Dec-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/UIN : 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
	20231202062	2-Dec-23
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP28TB2619
Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad-500078		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 MM	721420	3.970 MT	52,500.00	MT	2,08,425.00
	Output CGST @ 9%					18,758.25
	Output SGST @ 9%					18,758.25
	Round Off					0.50
	INWARD Inward No: 3692 Dt: 05/12/23 MRN No: Received By: NIPAI Sign: Genome Valley Research Center Pvt. Ltd.					
	Total		3.970 MT			₹ 2,45,942.00

Amount Chargeable (in words)

RUPEE Two Lakh Forty Five Thousand Nine Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,08,425.00	9%	18,758.25	9%	18,758.25	37,516.50
Total	2,08,425.00		18,758.25		18,758.25	37,516.50

Tax Amount (in words) : RUPEE Thirty Seven Thousand Five Hundred Sixteen and Fifty paise Only

Company's PAN : AA EFA2074L

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



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.: 7309
CHARGES Rs. 00

VEHICLE No. :

AP28TB 2619

GROSS

14460

Kgs.

DATE :

05-12-23

TIME:

17:28

TARE

Kgs.

DATE :

TIME:

NETT

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: 8639924460



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
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TARE

10480

Kgs.

DATE :

05-12-23

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18:26

NETT

Kgs.

MATERIAL :

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
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