

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes	A. PO quantity (in kgs)	134000kgs
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	47770kgs
Block/ Villa No.:	Towards 3600 slab 4	Weighment slips received	Yes	C. Net vehicle weight	12740kgs
Requisition nos.:	20240116001	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	35030kgs
PO No(s).	20240116001	Close PO	NO	E. Difference (D- A)	98970kg
Supplier:	Salasar iron and steels pvt ltd.	Vehicle no.	TS12UC2261	MRN No.	20240119049
Delivery date	19.01.2024	Delivery time	10:45	Inward no.	13921
Sign of security		Sign of Admin		Sign of Project manager	
Date	20.01.2024	Date	20.01.2024	Date	20.01.2024

APPROVED BY
20.01.2024
22 JAN 2024

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	1691	8020
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	583	27010
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			2274	35030
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



SALASAR IRON AND STEEL PVT. LTD.

IRN : 010709691a37a31366da227d17175bbcfca6e502cdc.
a15a40344912861f92941

Ack No : 112418913624109

Ack Date : 19-Jan-24

SALASAR IRON AND STEELS PVT.LTD.

SY NO 417 MOGILIGIDDA VILLAGE

FAROOQ NAGAR MANDAL, RANGAREDDY DIST

TELANGANA 509410

GSTIN/UIN : 36AAMCS5534N1ZP

State Name : Telangana, Code : 36

E-Mail : salasaartmt@gmail.com

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED

DELIVERY AT - INNOPOLIS, SY NO 542,

GENOME VALLEY, TURKAPALLY HYDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3 IInd floor Soham mansion, M.G Road

Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
6072	181785817961	19-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	9502211499	
Dispatch Doc No.	Dated	
6072	16-Jan-24	
Dispatched through	Delivery Note Date	
TRAILER	Destination	
Bill of Lading/LR-RR No.	TURKAPALLY	
Terms of Delivery	Motor Vehicle No.	
	TS12UC 2261	

SI No Description of Goods

- 1 TMT BARS 8MM
- 2 TMT BARS 25MM

HSN/SAC	Quantity	Rate	per	Amount
72142090	8.020 MTS	50,050.00	MTS	4,01,401.00
72142090	27.010 MTS	49,050.00	MTS	13,24,840.50
				17,26,241.50
			9 %	1,55,361.74
			9 %	1,55,361.74
				0.02

CGST OUTPUT @ 9%

SGST OUTPUT @ 9%

MRN No A 20240019049

Round Off

INWARD	
Inward No: 13921	Dt: 19/01/24
MRN No:	Dt:
Received By: NTPA	Sign: A
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Twenty Lakh Thirty Six Thousand Nine Hundred Sixty Five Only

HSN/SAC

72142090	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	17,26,241.50	9%	1,55,361.74	9%	1,55,361.74	3,10,723.48
	Total		17,26,241.50		1,55,361.74	3,10,723.48

Tax Amount (in words) : INR Three Lakh Ten Thousand Seven Hundred Twenty Three and Forty Eight paise Only

₹ 20,36,965.00
E. & O.E

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code : CHARMINAR & HDFC0000318

for SALASAR IRON AND STEELS PVT.LTD.

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of 'Kamdhenu TMT' Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.

Ph: 040-66145102, 66145103. Email: salasaar@gmail.com



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8mm = 8020
25mm = 27010
35030

RST NO : 40
CUSTOMER : MODI
SOURCE : OUT

VEHICLE NO : TS12UC 2241
MATERIAL : NXT

GROSS Wt: 47770 kg Date:19/01/2024 Time:01:01
TARE Wt: 12740 kg Date:10/01/2024 Time:20:27
NET Wt: 35030 kg THREE FIVE ZERO THREE ZERO kg

OPERATOR'S SIGNATURE:

9502211499

