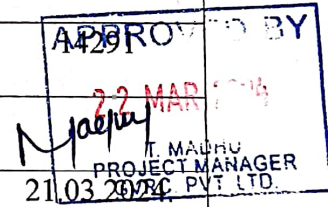


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	15000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	19700
Block/ Villa No.:	4500 north and south retaining wall grid no 07 to 18 purpose.	Weighment slips received	Yes	C. Net vehicle weight	4690
Requisition nos.:	20240318031	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	15010
PO No(s).	20240318036	Close PO	Yes	E. Difference (D- A)	10
Supplier:	Vasant Enterprises.	Vehicle no.	AP27TX0838	MRN No.	20240322003
Delivery date	21.03.2024	Delivery time	18:00	Inward no.	429
Sign of security	X	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	21.03.2024	Date	21.03.2024	Date	21.03.2024



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	1406	15010
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other		1406	15010
Total:				
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 : f4dc529c9f759fb7a3b887b76ef87c2f0c6daee75a56b6a-02d57df2f52a6a035
 Ack No. : 112419652868287
 Ack Date : 21-Mar-24

VASANT ENTERPRISES Shop No 1,2,3 , Hariganga Complex Ranigunj Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351,9848030075 E-Mail : mehul.mehta91@yahoo.in Consignee (Ship to) G.V Research Center Pvt Ltd THURKAPALLY, HYDERABAD, 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) G.V Research Center Pvt Ltd M.G.ROAD, SECUNDERABD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Invoice No. 973 e-Way Bill No. 141825686993 Dated 21-Mar-24 Delivery Note Reference No. & Date. 973 dt. 21-Mar-24 Buyer's Order No. 20240127002 Dated 27-Jan-24 Dispatch Doc No. 036 Delivery Note Date Dispatched through Destination Terms of Delivery
--	--	--

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 12MM	72141090	18 %	15,010 kgs	51.00	kgs	7,65,510.00
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		68,940.90
	Output SGST TAX @ 9%				9 %		68,940.90
	ROUND OFF A/C						0.20
	Total			15,010 kgs			₹ 9,03,892.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Three Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72141090	7,66,010.00	9%	68,940.90	9%	68,940.90	1,37,881.80
Total	7,66,010.00		68,940.90		68,940.90	1,37,881.80

Tax Amount (in words) : INR One Lakh Thirty Seven Thousand Eight Hundred Eighty One and Eighty paise Only

M. CODEX
80240322002
SCAN ID
 Company's PAN : AAIFV6997M

Company's Bank Details

A/c Holder's Name : VASANT ENTERPRISES
 Bank Name : CITY UNION BANK OD - 148567
 A/c No. : 076120000148567
 Branch & IFS Code : SECUNDERABAD & CIUB0000076
 SWIFT Code :

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

for VASANT ENTERPRISES

Authorised Signatory

Inward No: 14291	Dt: 21/03/24
MRN No:	Dt:
Received By: NTRAJ	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

This is a Computer Generated Invoice



Scanned with OKEN Scanner

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 : 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

CHARGES Rs. 1559

VEHICLE No.:

AP27TX 0838

GROSS

19700

Kgs.

DATE :

21-03-24

TIME:

21:03

TARE

4690

Kgs.

DATE :

21-03-24

TIME:

23:10

NETT

15010

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,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

CHARGES Rs. 1559

VEHICLE No.:

AP27TX 0838

GROSS

19700

Kgs.

DATE :

21-03-24

TIME:

21:03

TARE

4690

Kgs.

DATE :

21-03-24

TIME:

23:10

NETT

15010

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



Scanned with OKEN Scanner