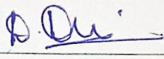
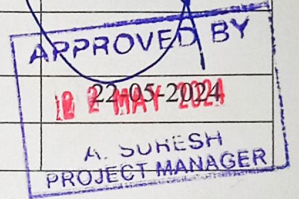


TOR Steel Delivery Report

Company/ firm:	Modi GV Ventures LLP	Test report attached	No	A. PO quantity (in kgs)	3240 kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	25610 kgs
Block/ Villa No.:	Footings	Weighment slips attached	Yes	C. Tare vehicle weight	22060 kgs
Requisition nos.:	20240502017	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	3550 kgs
Po no(s).	20240502020	Close PO	Yes	E. Difference (D-A)	310 Kgs
Supplier:	Vasant Enterprises	Vehicle no.	By Van	MRN No.	20240505002
Delivery date	05-05-2024	Delivery time	17:26	Inward no.	137
Sign of security		Sign of Admin		Sign of Project manager	
Date	22-05-2024	Date	22-05-2024	Date	



Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	25 mm	46.29	77	3550
2.				
3.				
4.				
5.				
6.				
7.				
8.				
Total:				3550 Kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. బ్రిడ్జ్ కంపెనీ

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kothur Road, R.R. Dist - 500 101. T.S. Cell : 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE



SERIAL No.:

CHARGES RS.

GROSS

TARE

NETT

VEHICLE No.:

256190

DATE:

22060

DATE:

3550

MATERIAL:

05-05-TIME:

15:58

05-05-TIME:

16:40

హామినను ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

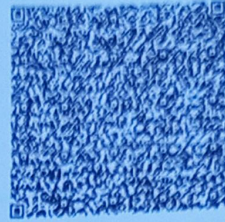
For Warehouses, Godowns, Sheds, Compound Walls Sheets.

TATA, JSW, JINDAL, ANNIS BRANDS. PH: 8639924460

Tax Invoice

e-Invoice

IRN : 4e3c3132fa3e764de1ea22d1aab7555cc3922cb5-c8012bc25a232183e64984ba
 Ack No. : 112420197076189
 Ack Date : 6-May-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)

MODI GV VENTURES LLP

VIVOPOLIS, SY.NO.228/4,TURKAPALLY,
 SHAMIRPET MEDCHAL

GSTIN/UIN : 36ABUFM6980A1ZU
 State Name : Telangana, Code : 36

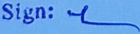
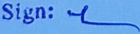
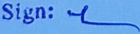
Buyer (Bill to)

MODI GV VENTURES LLP

SECOND, 5-4-187/3&4, SOHAM
 MANSION, MG ROAD, OPP BHARATH
 PETROL BUNK, RANIGUNJ, Hyderabad,
 Hyderabad,

GSTIN/UIN : 36ABUFM6980A1ZU
 State Name : Telangana, Code : 36

Invoice No. 4	e-Way Bill No. 101853302888	Dated 6-May-24
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date. 4 dt. 6-May-24	Other References	
Buyer's Order No. 20240502020	Dated 2-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination THURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP24X3499	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount										
1	TMT Bars 25MM	72141090	18 %	3,550 kgs	55.40	kgs	1,96,670.00										
	Kanta Charges						500.00										
	Output CGST TAX @ 9%				9 %		17,745.30										
	Output SGST TAX @ 9%				9 %		17,745.30										
m.p.n:20240505002																	
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 137</td><td>Dt: 5/5/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Vivopolis</td></tr></table>								INWARD		Inward No: 137	Dt: 5/5/24	MRN No:	Dt:	Received By: 	Sign: 	Vivopolis	
INWARD																	
Inward No: 137	Dt: 5/5/24																
MRN No:	Dt:																
Received By: 	Sign: 																
Vivopolis																	

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)

MODI GV VENTURES LLP

VIVOPOLIS, SY.NO.228/4,TURKAPALLY,

SHAMIRPET MEDCHAL

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP

SECOND, 5-4-187/3&4, SOHAM MANSION,

MG ROAD, OPP BHARATH PETROL BUNK,

RANIGUNJ, Hyderabad, Hyderabad,

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

4

101853392888

Dated

6-May-24

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

4 dt. 6-May-24

Buyer's Order No.

20240502020

Dispatch Doc No.

Dated

2-May-24

Delivery Note Date

Dispatched through

Destination

THURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP24X3499

Terms of Delivery

GSTIN/UID : 36ABUFM6980A1ZU									
State Name : Telangana, Code : 36									
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
							0.40		
	ROUND OFF A/C								
	INWARD Inward No: 137 Dt: 5/5/24 MRN No: Dt: Received By: L Sign: L Vivopolis								
	Total			3,550 kgs			₹ 2,32,661.00		
							E. & O.E		

Amount Chargeable (in words)

INR Two Lakh Thirty Two Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	1,97,170.00	9%	17,745.30	9%	17,745.30	35,490.60
Total	1,97,170.00		17,745.30		17,745.30	35,490.60

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Ninety and Sixty paise Only**

Company's Bank Details

A/c Holder's Name : **VASANT ENTERPRISES**

Bank Name : **CITY UNION BANK**

A/c No. : **076120000148567**

Branch & IFS Code : **SECUNDERABAD & CIUB0000076**

SWIFT Code :

for VASANT ENTERPRISES

Company's PAN

: **AAIFV6997M**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 4
Date : 6-May-24

IRN : 4e3c3132fa3e764de1ea22d1aab7555cc3922cb5c8012bc25a232183e64984ba
Ack No. : 112420197076189
Ack Date : 6-May-24



1. e-Way Bill Details

e-Way Bill No. : 101853392888 Mode : 1 - Road Generated Date : 6-May-24 3:15 PM
Generated By : 36AAIFV6997M1Z1 Approx Distance : 34 KM Valid Upto : 7-May-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

VASANT ENTERPRISES
GSTIN : 36AAIFV6997M1Z1
Telangana

To

MODI GV VENTURES LLP
GSTIN : 36ABUFM6980A1ZU
Telangana

Dispatch From

Shop No 1,2,3 , Hariganga Complex, Ranigunj,
Secunderabad-3
SECUNDERABAD Telangana 500003

Ship To

VIVOPOLIS, SY.NO.228/4,TURKAPALLY, SHAMIRPET
MEDCHAL
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72141090	TMT Bars & TMT Bars	3,550 KGS	1,97,170.00	9+9

INWARD	
Inward No: 137	Dt: 5/5/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Vivopolis	

Tot. Taxable Amt : 1,97,170.00 Other Amt : 0.40 Total Inv Amt : 2,32,661.00
CGST Amt : 17,745.30 SGST Amt : 17,745.30

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP24X3499 From : SECUNDERABAD CEWB No. :