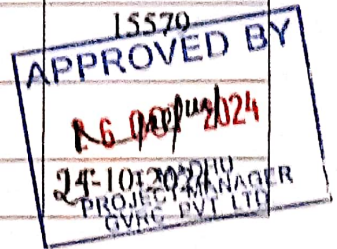


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company firm	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	2,57,000kgs
Project	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	66920kgs
Block/ Villa No.:	Towards 4500slab -1 purppse	Weighment slips received	Yes / No	C. Net vehicle weight	13910kgs
Requisition nos.:	20241023023	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	53010 kgs
PO No(s).	2024 1023022	Close PO	Yes / No	E. Difference (D-A)	2,03,990kgs
Supplier:	Vasant enterprises	Vehicle no.	TS08UD3852	MRN No.	20241026009
Delivery date	25-10-2024	Delivery time	12:30	Inward no.	15570
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-10-2024	Date	25-10-2023	Date	



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	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	1808	52,980
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1808	52,980
Remarks:				

Note: 1. Report to be sent by email to purchase@mediproperties.com and report-audit@mediproperties.com within one working day. 2. Original to be maintained at site. 3. Original DC's, test reports, weighment slips, billa, 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.



VASANT ENTERPRISESShop No 1,2,3 , Hariganga Complex
Ranigunj

Secunderabad-3

GSTIN/UID: 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

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

G.V Research Center Pvt Ltd

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Tax Invoice

Invoice No.

9

Delivery Note

Dated

24-Oct-24

Mode/Terms of Payment

Reference No. & Date.

9 dt. 24-Oct-24

Other References

Buyer's Order No.

20241023022

Dated

23-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

eWay Bill No: 1219 6675 9017

Destination

TURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP29U9994

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 20MM	72141090	18 %	52,980 kgs	47.35	kgs	25,08,603.00
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		2,25,819.27
	Output SGST TAX @ 9%				9 %		2,25,819.27
	ROUND OFF A/C						0.46
Total				52,980 kgs			₹ 29,60,742.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Lakh Sixty Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72141090	25,09,103.00	9%	2,25,819.27	9%	2,25,819.27	4,51,638.54
Total	25,09,103.00		2,25,819.27		2,25,819.27	4,51,638.54

Tax Amount (in words) : **INR Four Lakh Fifty One Thousand Six Hundred Thirty Eight and Fifty Four paise Only**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.

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

Authorised Signatory

This is a Computer Generated Invoice



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