Internal memo no. 903/35/A

Annexure -C

For 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	APPROVED BY 26 OCT 2024 PROJECT MANAGER GVRC PVT LTD
Date	25-10-2024	Date	25-10-2023	Date	24-10-2024

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	-	-
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@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DC's, 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

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	Invoice No. **9** Dated **24-Oct-24** Delivery Note 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**
Consignee (Ship to) **G.V Research Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery
Buyer (Bill to) **G.V Research Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	

Sl 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**

M. CODEX
20241026009

INWARD

Inward No: 15579	Dt: 25/10/24
MRN No:	Dt:
Received By: NIRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words) *E. & O.E*

INR Twenty Nine Lakh Sixty Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 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 :

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.

for VASANT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice