

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

|                      |                                   |                                 |            |                                       |             |
|----------------------|-----------------------------------|---------------------------------|------------|---------------------------------------|-------------|
| Company/<br>firm:    | GVRC                              | Test report<br>received         | Yes / No   | A. PO quantity (in<br>kgs)            | 2,57,000kgs |
| Project:             | Innopolis                         | DCs received                    | Yes / No   | B. Gross vehicle<br>weight            | 53980kgs    |
| Block/<br>Villa No.: | Towards<br>4500slab -1<br>purppse | Weighment slips<br>received     | Yes / No   | C. Net vehicle<br>weight              | 13990kgs    |
| Requisition<br>nos.: | 20241023023                       | Total qty as per<br>PO received | Yes / No   | D. Actual quantity<br>delivered (B-C) | 39990 kgs   |
| PO No(s).            | 2024 1023022                      | Close PO                        | Yes / No   | E. Difference (D-<br>A)               | 217010kgs   |
| Supplier:            | Vasant<br>enterprises             | Vehicle no.                     | HR38S9791  | MRN No.                               | 20241030013 |
| Delivery<br>date     | 29-10-2024                        | Delivery time                   | 12:30      | Inward no.                            | 15599       |
| Sign of<br>security  |                                   | Sign of Admin                   |            | Sign of Project<br>manager            |             |
| Date                 | 29-10-2024                        | Date                            | 29-10-2023 | Date                                  |             |

APPROVED BY  
  
29/10/2024  
T. MADHU  
PROJECT MANAGER  
GVRC PVT LTD

Details of TMTsteel delivered -

| Sl. No   | Item         | Specified weight of 40 ft<br>rod in Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered |
|----------|--------------|------------------------------------------|-----------------------|-----------------------------------------|
| 1.       | 8 mm         | 4.74                                     | -                     | -                                       |
| 2.       | 10 mm        | 7.407                                    | 1311                  | 9710                                    |
| 3.       | 12 mm        | 10.67                                    | 769                   | 8200                                    |
| 4.       | 16 mm        | 18.96                                    | -                     | -                                       |
| 5.       | 20 mm        | 29.63                                    | 343                   | 10150                                   |
| 6.       | 25 mm        | 46.30                                    | 276                   | 12790                                   |
| 7.       | 32 mm        | 75.85                                    | -                     | -                                       |
| 8.       | Binding wire | In bundles                               |                       |                                         |
| 9.       | Other        |                                          | 2699                  | 40,850                                  |
| Total:   |              |                                          |                       |                                         |
| Remarks: |              |                                          |                       |                                         |

Note: 1. Report to be sent by email to [purchase@madhuproperties.com](mailto:purchase@madhuproperties.com) and [report-audit@madhuproperties.com](mailto:report-audit@madhuproperties.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

**VASANT ENTERPRISES**  
 No 1,2,3 , Hariganga Complex  
 Hanigunj  
 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**

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

**G.V Research Center Pvt Ltd**

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

12

Dated

26-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

12 dt. 26-Oct-24

Other References

Buyer's Order No.

20241023022

Dated

23-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

E-Way Bill No: 1319 6823 2030

Destination

TURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

HR38S9791

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC  | GST Rate | Quantity   | Rate  | per | Amount         |
|--------|----------------------|----------|----------|------------|-------|-----|----------------|
| 1      | TMT Bars<br>10MM     | 72141090 | 18 %     | 9,710 kgs  | 48.35 | kgs | 4,69,478.50    |
| 2      | TMT Bars<br>12MM     | 72141090 | 18 %     | 8,200 kgs  | 47.35 | kgs | 3,88,270.00    |
| 3      | TMT Bars<br>20MM     | 72141090 | 18 %     | 10,150 kgs | 47.35 | kgs | 4,80,602.50    |
| 4      | TMT Bars<br>32MM     | 72141090 | 18 %     | 12,790 kgs | 48.35 | kgs | 6,18,396.50    |
|        |                      |          |          |            |       |     | 19,56,747.50   |
|        |                      |          |          |            |       |     | 500.00         |
|        |                      |          |          |            |       |     | 1,76,152.28    |
|        |                      |          |          |            |       |     | 1,76,152.28    |
|        |                      |          |          |            |       |     | (-)0.06        |
| Total  |                      |          |          | 40,850 kgs |       |     | ₹ 23,09,552.00 |

**CODEX**  
 2024/03/0013  
 Kanta Charges  
 Output CGST TAX @ 9%  
 Output SGST TAX @ 9%  
 ROUND OFF A/C

**INWARD**

Inward No: 15598 Dt: 29/10/24

MPN No: Dt:

Received By: Sign: *[Signature]*

Genome Valley Research Center Pvt. Ltd.

E. &amp; O.E

Amount Chargeable (in words)

INR Twenty Three Lakh Nine Thousand Five Hundred Fifty Two Only

| HSN/SAC  | Taxable Value | Central Tax |             | State Tax |             | Total       |
|----------|---------------|-------------|-------------|-----------|-------------|-------------|
|          |               | Rate        | Amount      | Rate      | Amount      | Tax Amount  |
| 72141090 | 19,57,247.50  | 9%          | 1,76,152.28 | 9%        | 1,76,152.28 | 3,52,304.56 |
| Total    | 19,57,247.50  |             | 1,76,152.28 |           | 1,76,152.28 | 3,52,304.56 |

Tax Amount (in words) : INR Three Lakh Fifty Two Thousand Three Hundred Four and Fifty Six paise Only

Company's Bank Details

A/c Holder's Name : VASANT ENTERPRISES

Bank Name : CITY UNION BANK

A/c No. : 076120000148567

Branch &amp; IFS Code : SECUNDERABAD &amp; 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



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# SRI VIJAYALAXMI PUBLIC WEIGH BRIDGE

Vijayalakshmi Chowrasta to Tegapur Road, Tegapur (Village),  
Kothur (Mandal), Ranga Reddy (Dist.). Ph : 8919146772, 8019401189  
FULLY ELECTRONIC 100 TONNES CAPACITY



SERIAL No. :

1524

VEHICLE No. :

HR3859791

CHARGES Rs. :

250

GROSS :

54780

DATE :

26/10/24

TIME :

13:55

TARE :

41900

DATE :

26/10/24

TIME :

07:59

NETT :

12780

32000

THANK YOU AND VISIT AGAIN

Party Signature

NOTE : OUR RESPONSIBILITY CEASES ONCE THE VEHICLE LEAVES THE PLATFORM

Operator Signature

INWARD