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	67290kgs
Block/ Villa No.:	Towards 4500slab -1 purppse	Weighment slips received	Yes / No	C. Net vehicle weight	14130kgs
Requisition nos.:	20241023023	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	53160 kgs
PO No(s).	2024 1023022	Close PO	Yes / No	E. Difference (D-A)	2,03,840kgs
Supplier:	Vasant enterprises	Vehicle no.	~~TS08UD3852~~ AP29U8843.	MRN No.	20241029040
Delivery date	25-10-2024	Delivery time	12:30	Inward no.	15578
Sign of security	[signature]	Sign of Admin	[signature]	Sign of Project manager	APPROVED BY [signature] 01 NOV 2024 T. MADHU PROJECT MANAGER GVRC. PVT. LTD.
Date	25-10-2024	Date	25-10-2023	Date	25-10-2024

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	3186	15,100
2.	10 mm	7.407	130	970
3.	12 mm	10.67		
4.	16 mm	18.96	-	-
5.	20 mm	29.63	1247	36,960
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other		4,563	53,030
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.

Scanned with OKEN Scanner

Tax Invoice

V... ANT 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. 10	Dated 24-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 10 dt. 24-Oct-24	Other References
Consignee (Ship to) **G.V Research Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 20241023022	Dated 23-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through eWay Bill No: 1219 6676 8688	Destination TURKAPALLY
Buyer (Bill to) **G.V Research Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. AP29U8843
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TMT Bars** *8MM*	72141090	18 %	15,100 kgs	48.35	kgs	7,30,085.00
2	**TMT Bars** *10MM*	72141090	18 %	970 kgs	48.35	kgs	46,899.50
3	**TMT Bars** *20MM*	72141090	18 %	36,960 kgs	47.35	kgs	17,50,056.00
							25,27,040.50
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9	%	2,27,478.64
	Output SGST TAX @ 9%				9	%	2,27,478.64
	ROUND OFF A/C						0.22
	Total			53,030 kgs			₹ 29,82,498.00

MIRN No- 202410 29040

INWARD
Inward No: 15578 Dt: 25/10/24
MRN No: Dt:
Received By: NIRAO Sign:
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Lakh Eighty Two Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72141090	25,27,540.50	9%	2,27,478.64	9%	2,27,478.64	4,54,957.28
Total	25,27,540.50		2,27,478.64		2,27,478.64	4,54,957.28

Tax Amount (in words) : **INR Four Lakh Fifty Four Thousand Nine Hundred Fifty Seven and Twenty Eight 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