

TOR Steel Delivery Report

Company/ firm:	Modi GV Venture LLP	Test report attached	No	A. PO quantity (in kgs)	18397 kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	28900 kgs
Block/ Villa No.:	Towards slab- 6 purpose.	Weighment slips attached	Yes	C. Tare vehicle weight	9040 kgs
Requisition nos.:	20241125024	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	19860 kgs
Po no(s).	20241125026	Close PO	Yes	E. Difference (D-A)	1463 Kgs
Supplier:	Vasant Enterprises	Vehicle no.	AP24X3499	MRN No.	20241127001
Delivery date	27-11-2024	Delivery time	09:11	Inward no.	593
Sign of security		Sign of Admin		Sign of Project manager	
Date	27-11-2024	Date	27-11-2024	Date	27-11-2024

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.				
2.	Tor steel 12 mm	10.68	563	6010
3.	Tor steel 16 mm	18.96	295	5600
4.	Tor steel 20 mm	29.64	282	8370
5.				
6.				
7.				
8.				
Total:			1,140	19,980 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.

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 : mehtu.mehta91@yahoo.in

Consignee (Ship to)

VIVOPOLIS

SY NO.228/4, Turkapally, Shamirpet

Medchal, Ranga Reddy, Secunderabad
-500078

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.

14

Dated

26-Nov-24

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

14 dt. 26-Nov-24

Other References

Buyer's Order No.

20241125026

Dated

25-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

eWay Bill No: 1619 8900 2862

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 12MM	72141090	18 %	6,010 kgs	48.00	kgs	2,88,480.00
2	TMT Bars 16MM	72141090	18 %	5,600 kgs	48.00	kgs	2,68,800.00
3	TMT Bars 20MM	72141090	18 %	8,370 kgs	48.00	kgs	4,01,760.00
							9,59,040.00
							500.00
						9 %	86,358.60
						9 %	86,358.60

Kanta Charges

Output CGST TAX @ 9%

Output SGST TAX @ 9%

M.R.N. 20241127001

INWARD

Inward No. 593	Dt: 27/11/24
MRN No:	Dt:
Received By: 	Sign: 

Viropolis

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 : 040-66334351,9846030075
E-Mail : mekul.mehta91@yahoo.in

Consignee (Ship to)
VIVOPOLIS
SY NO.228/4, Turkapally,Shamirpet Medchal,
Ranga Reddy, Secunderabad-500078
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.
14
Delivery Note
Reference No. & Date.
14 dt. 26-Nov-24
Buyer's Order No.
20241125026
Dispatch Doc No.
Dispatched through
eWay Bill No: 1619 0900 2862
Bill of Lading/LR-RR No.
Terms of Delivery

Dated
26-Nov-24
Mode/Terms of Payment
IMMEDIATE
Other References
Dated
25-Nov-24
Delivery Note Date
Destination
THURKAPALLY
Motor Vehicle No.
AP24X3499

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ROUND OFF A/C						(-)0.20
Total				19,980 kgs			₹ 11,32,257.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Thirty Two Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	9,59,540.00	9%	86,358.60	9%	86,358.60	1,72,717.20
Total	9,59,540.00		86,358.60		86,358.60	1,72,717.20

Tax Amount (in words) : **INR One Lakh Seventy Two Thousand Seven Hundred Seventeen and Twenty paise Only**

Company's PAN : AAIFV6997M

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

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



Y BILL



Y BILL Details

Bill No: 1619 8000 2862

Generated Date: 26/11/2024 08:12 PM

Generated By: 36AAIFV699 7M1Z1

Valid Upto: 27/11/2024

Total

Approx Distance: 34km

Inward - Supply

Document Details: Tax Invoice - 14 - 26/11/2024 Transaction type: Bill To - Ship To

From Details

36AAIFV699 7M1Z1
ASANT ENTERPRISES
HYDRAShip From:
G GROUND FLOOR
RAJESCUnderabad
Hyd Telangana-500003

To

GSTIN: 36ABU FM698 0A1ZU
MODI GV VENTURES LLP
TELANGANAShip To:
Vivek polis sy no 228 4
Turkapally shenirpet
Hyderabad, TELANGANA-500078

Item Details

Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+T+CESS+CESS Non-Advol)
090 TMT BARS & TMT Bars	19980.00 Kgs	959540.00	9.000+9.000+NE+0.000+0.00

taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
40.00	86358.60	86358.60	0.00	0.00	0.00	0.00	1132257.20

Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 26/11/2024

Vehicle Details

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWD No. (If any)	Multi Veh. Info (If any)
AJ24X3499	Hyderabad	26/11/2024 08:12 PM	36AAIFV6997M1Z1	-	-

INWARD	
Inward No: 243	Dt: 23/11/24
MRN No:	Dt:
Received By: Z	Sign: Z
Vivek polis	



161980002862





S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shamsarpot Mandal,
Kolthur Road, R.R. Dist - 500 101, T.S. Cell : 0550548302

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No. 295
CHARGES Rs.

28900

VEHICLE No. :

AP24X 3499

GROSS

9040

Kgs.

DATE :

27-11-24

TIME :

05:45

TARE

19860

Kgs.

DATE :
MATERIAL :

27-11-24

INWARD

Inward No 592

MRN No:

Dt: 27/11/24

Received By

Dt:

Sign:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls, Sheets, TATA, JSW, JINDAL, AMNS BRANDS, PH: 8539924450

