

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)	13000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	20850kgs
Block/ Villa No.:	Towards 4500 column-3 and tie beam purppse	Weighment slips received	Yes / No	C. Net vehicle weight	7840kgs
Requisition nos.:	20250115004	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	13010 kgs
PO No(s).	20250115004	Close PO	Yes / No	E. Difference (D- A)	-10kgs
Supplier:	Vasant enterprises	Vehicle no.	TS10UB2000	MRN No.	20250120003 <i>M. Vellu</i>
Delivery date	19-01-2025	Delivery time	11:30	Inward no.	APPROVED BY 20 JAN 2025 T. MADHU MANAGER 19-01-2025
Sign of security	<i>A</i>	Sign of Admin	<i>N. Sankar</i>	Sign of Project manager	
Date	19-01-2025	Date	29-10-2023	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	102	3020
6.	25 mm	46.30	217	10,030
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			319	13,050
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.

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 : mekul.mehta91@yahoo.in
Consignee (Ship to)

G.V Research Center Pvt Ltd
Sy NO.542, GENOME VALLEY,
Thurkapally, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

G.V Research Center Pvt Ltd
Sy NO.542, GENOME VALLEY,
Thurkapally, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **16** Dated **18-Jan-25**
Delivery Note Mode/Terms of Payment
Reference No. & Date. **16 dt. 18-Jan-25** Other References
Buyer's Order No. **20250115004** Dated **15-Jan-25**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
E-Way Bill No:1620 2635 6740 **TURKAPALLY**
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB2000
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 20MM	72141090	18 %	3,020 kgs	48.10	kgs	1,45,262.00
2	TMT Bars 25MM	72141090	18 %	10,030 kgs	48.10	kgs	4,82,443.00
							6,27,705.00
							500.00
							9 % 56,538.45
							9 % 56,538.45
							0.10
Total				13,050 kgs	₹ 7,41,282.00		

INWARD Kanta Charges
Output CGST TAX @ 9%
Output SGST TAX @ 9%
ROUND OFF A/C

Inward No: 6114 Dt: 19/01/25
MRN No. Dt:
Received By: NTRAJ
Genome Valley Research Center Pvt Ltd

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty One Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	6,28,205.00	9%	56,538.45	9%	56,538.45	1,13,076.90
Total	6,28,205.00		56,538.45		56,538.45	1,13,076.90

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Seventy Six and Ninety 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



Scanned with OKEN Scanner



1. E-WAY BILL Details

eWay Bill No: 1620 2635 6740

Mode: Road

Type: Outward - Supply

Generated Date: 18/01/2025 07:36 PM

Generated By: 36AAI FV699 7M1Z1
Valid Upto: 19/01/2025

Approx Distance: 34km

Document Details: Tax Invoice - 16 - 18/01/2025 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAI FV699 7M1Z1
M/S VASANT ENTERPRISES
TELANGANA:: Dispatch From ::
5-5-100 GROUND FLOOR
RANIGUNJ SECUNDERABAD
Hyderabad, TELANGANA-500003

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA:: Ship To ::
SY NO 542
GENOME VALLEY
THURKAPALLY, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72142090	IRON STEEL &	13050.00 KGS	628205.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
628205.00	56538.45	56538.45	0.00	0.00	0.00	0.10	741282.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 18/01/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS16UB2000	Hyderabad	18/01/2025 07:36 PM	36AAIFV6997M1Z1	-	-



162026356740

Note: If any discrepancy in information please try after sometime.

INWARD	
Inward No: 16114	Dt: 19/01/25
MRN No.	Dt:
Received By: AJRRA	Sgt: J
Genome Valley Research Center Pvt Ltd.	

MANSAROWAR ISPAT (IND) PVT LTD IDA KOTHUR RR DIST

VEHICLE NO : TS10UB2000
CUSTOMER :
SUPPLIER :

MATERIAL :
CH/INV :

ROSS Wt: 20920 kg Date: 18/01/2025 Time: 18:25
ARE Wt: 7870 kg Date: 18/01/2025 Time: 17:31
ET Wt: 13050 kg ONE THREE ZERO FIVE ZERO kg

Charges(1): Rs. 0

OPERATOR'S SIGNATURE:

INWARD		
INWARD NO: 18/01/2025	DATE: 18/01/2025	TIME: 18:25
MRN No.	DE	SETT
Received By: <i>[Signature]</i>		
Sole Agent: Valley Research Center Pvt Ltd		

VISIT US: WWW.ROCKWAYINDIA.COM
PH NP: 020-41284840, 9623442386 (SERVICE)