

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: R. Vinetha	
PO/WO no. 82373		PO / WO Date. 6/11/21	
Supplier Name Sri Arisht steel		PO/WO amount 32,73,084	
Firm/Company GUDC		Project Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1256/21-22	9/11/21	32,63,810.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			32,63,810.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			99030 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			32,63,810.00
Amount E - PO / WO value:			32,73,084.00
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. /- ☐ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	R. Vinetha		
Date	6/11/21	13/11	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

119,191

Synergy Square 1

Turkapally,Shameerpet

Hyderabad

MR.Narsing 9703020722

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4,II Floor

Soham Mansion , MG Road

Secunderabad

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

1256/21-22 141398193326

Dated

9-Nov-21

Delivery Note

1256

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

Other References

Buyer's Order No.

82373 / 13403

Dated

6-Nov-21

Dispatch Doc No.

Delivery Note Date

9-Nov-21

Dispatched through

BY Road

Destination

GVDC Turkapally

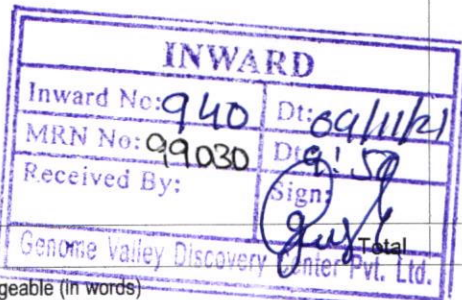
Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 08 UG 0383

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 25MM	72142090	5.010 TN	52,400.00	TN	2,62,524.00
2	TMT Bars 72142090 20MM	72142090	4.980 TN	52,400.00	TN	2,60,952.00
3	TMT Bars 72142090 16MM	72142090	39.900 TN	52,400.00	TN	20,90,760.00
4	TMT Bars 72142090 12MM	72142090	1.960 TN	52,400.00	TN	1,02,704.00
5	Binding Wire 721710	721710	0.700 TN	70,000.00	TN	49,000.00
						27,65,940.00
				CGST @ 9%	9 %	2,48,934.60
				SGST @ 9%	9 %	2,48,934.60
				Round Off		0.80
			52.550 TN			₹ 32,63,810.00



Amount Chargeable (in words)

E. & O.E

INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	27,65,940.00		2,48,934.60		2,48,934.60	4,97,869.20

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty paise Only**

Declaration:-

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt, which ever is higher.

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1413 9819 3326 Generated Date:09/11/2021 03:25 AM Generated By: 36ADZ PG360 9B1ZK Valid Upto: 10/11/2021

Mode: Road Approx Distance: 97km

Type: Outward - Supply Document Details: Tax Invoice - 1256/21-22 - 09/11/2021 Transaction type: Bill From - Dispatch From

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: Kothurra Hyderabad TELANGANA-509228	GSTIN : 36AAH CG494 0K1ZC GV DISCOVERY CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: 119 191 Synergy Square 1 Turkapally Shameerpet Hyderabad,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72142090	TMT BARS & TMT BARS	51.85 MTS	2716940.00	9.000+9.000+NE+0.000+0.00
721710	WIRE & WIRE	0.70 MTS	49000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 2765940.00    CGST Amt ` 248934.60 SGST Amt ` 248934.60    IGST Amt ` 0.00 CESS Amt ` 0.00    CESS Non.Advol Amt ` 0.00

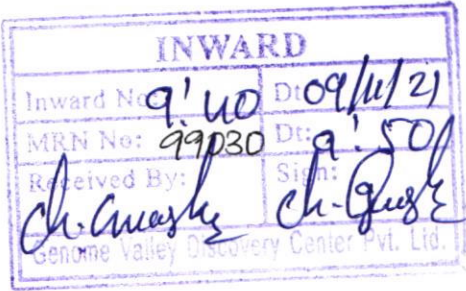
Other Amt ` 0.80    Total Inv.Amt ` 3263810.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 09/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0383		09/11/2021 03:25 AM	36ADZPG3609B1ZK	-	-





S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandāl,
Kolthur Road, R.R. Dist - 500 101, T.S. Cell : 6302613475

24
HOURS
SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.:
Rs.:

1352
250

VEHICLE No.:
4

TS08UC 0383

GROSS

68320

Kgs.

DATE:

09-11-21

TIME:

10:02

TARE

15610

Kgs.

DATE:

09-11-21

TIME:

15:06

NETT

52710

Kgs.

MATERIAL:

940

Pl

09/11/21

MRN No.

99030

D

09/11/21

Received By:

Ch. Anurag

S

09/11/21

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs.:

250 1352

VEHICLE No.:

2

TS08UC 0383

GROSS

68320

Kgs.

DATE:

09-11-21

TIME:

10:02

TARE

Kgs.

DATE:

INWARD

TIME:

NETT

Kgs.

MATERIAL:

MRN No:

99080

Received By:

Signature

Genome Valley Discovery Center Pvt. Ltd.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

119,191

Synergy Square 1
Turkapally, Shameerpet
Hyderabad

Mr.Narsing 9703020722

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4, II Floor

Soham Mansion , MG Road

Secunderabad

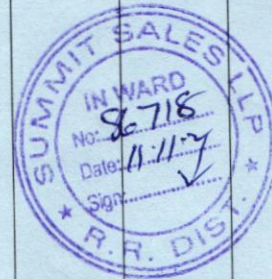
GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
1256/21-22	141398193326	9-Nov-21
Delivery Note	Mode/Terms of Payment	
1256	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
82373 / 13403	6-Nov-21	
Dispatch Doc No.	Delivery Note Date	
	9-Nov-21	
Dispatched through	Destination	
By Road	GVDC Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 08 UG 0383	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 25MM	72142090	5.010 TN	52,400.00	TN	2,62,524.00
2	TMT Bars 72142090 20MM	72142090	4.980 TN	52,400.00	TN	2,60,952.00
3	TMT Bars 72142090 16MM	72142090	39.900 TN	52,400.00	TN	20,90,760.00
4	TMT Bars 72142090 12MM	72142090	1.960 TN	52,400.00	TN	1,02,704.00
5	Binding Wire 721710	721710	0.700 TN	70,000.00	TN	49,000.00
						27,65,940.00
CGST @ 9%						9 % 2,48,934.60
SGST @ 9%						9 % 2,48,934.60
Round Off						0.80
Total						52.550 TN ₹ 32,63,810.00



Amount Chargeable (in words)

INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	27,65,940.00		2,48,934.60		2,48,934.60	4,97,869.20

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty paise Only**

Declaration

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % PA.,
Or 40/- Rs PMT, till the date of receipt, which ever is higher.

Company's Bank Details

A/c Holder's Name : **Sri Arihant Steels**Bank Name : **DBS Bank India Ltd** A/c No : - 856200069474A/c No. : **856200069474**Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

1256

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 09-11-21

Quotation No. Verbal

P.O. No. : 82373 / 13403

Quotation Date : 06-11-21

P.O. Date : 06-11-21

Vehicle No. : TS 08 UG 0383

Way Bill No. : 141398193326

Details of Receiver (Billed to)

G V Discovery Centre Pvt Ltd.
5-4-187/3PH, II Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN : 36AAHCG4940K1ZC

Details of Consignee (Shipped to)

119, 191
Synergy Square 1
Turkapally, Shamecepet
Hyderabad - 500078

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT bars 25mm	72142090	5.010	MTS	52400	262524
2)	TMT bars 20mm	72142090	4.980	MTS	52400	260952
3)	TMT bars 16mm	72142090	39.900	MTS	52400	2090760
4)	TMT bars 12mm	72142090	1.960	MTS	52400	102704
5)	Binding wire	721710	0.700	MTS	70000	49000
						2765940
						CGst 9% 248934 60
						SGst 9% 248934 60
						Roundoff 0 80
						3263810 00

**Terms Conditions**

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS



Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad
GSTIN/UIN: 36ADZPG3609B1ZK
State Name: Telangana, Code: 36
E-Mail: sriarhantsteels@gmail.com

Invoice No: **1256/21-22** e-Way Bill No: **141300103326** Dated: **9-Nov-21**
Delivery Note: **1256** Mode/Terms of Payment: **IMMEDIATE**
Reference No. & Date: Other References:
Buyer's Order No: **82373 / 13403** Dated: **6-Nov-21**
Dispatch Doc No: Delivery Note Date: **9-Nov-21**
Dispatched through: **BY Road** Destination: **GVDC Turkapally**
Bill of Lading/LR-RR No: Motor Vehicle No: **TS 08 UG 0383**

Terms of Delivery

Consignee (Ship to)

19,191

Energy Square 1

Turkapally, Shameerpet

Secunderabad

R.Narsing 9703020722

State Name: Telangana, Code: 36

Buyer (Bill to)

V Discovery Center Pvt Ltd

4-187/3&4, II Floor

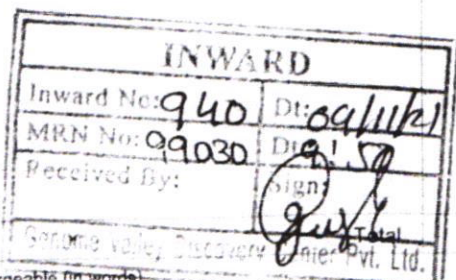
Sham Mansion, MG Road

Secunderabad

GSTIN/UIN: 36AAHCG4940K1ZC

State Name: Telangana, Code: 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 25MM	72142090	5.010 TN	52,400.00	TN	2,62,524.00
2	TMT Bars 72142090 20MM	72142090	4.980 TN	52,400.00	TN	2,60,952.00
3	TMT Bars 72142090 16MM	72142090	39.900 TN	52,400.00	TN	20,90,760.00
4	TMT Bars 72142090 12MM	72142090	1.960 TN	52,400.00	TN	1,02,704.00
5	Binding Wire 721710	721710	0.700 TN	70,000.00	TN	49,000.00
						27,65,940.00
				CGST @ 9%	9 %	2,48,934.60
				SGST @ 9%	9 %	2,48,934.60
				Round Off		0.80



52.550 TN

₹ 32,63,810.00

E & O.E

Amount Chargeable (in words)

INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	27,65,940.00		2,48,934.60		2,48,934.60	4,97,869.20

Tax Amount (in words): **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty paise Only**

Declaration

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3. After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT, till the date of receipt, whichever ever is higher.

Company's Bank Details

Bank Name: DBS Bank India Ltd A/c No.: 856200069474
A/c No.: 856200069474
Branch & IFS Code: Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No. 1413 9819 3326

Generated Date 09/11/2021 03:25 AM

Generated By 36ADZ PG360 9812K Valid Upto 10/11/2021

Mode Road

Approx Distance 97km

Type Outward - Supply

Document Details Tax Invoice - 1256/21-22 - 09/11/2021 Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN 36ADZ PG360 9812K
SRI ARIHANT STEELS
TELANGANADispatch From
Kothuram
Hyderabad
TELANGANA 509228

To

GSTIN 36AAH CG494 0K12C
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANAShip To
119 191
Synergy Square 1 Turkapally
Shameerpet Hyderabad, TELANGANA 500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+i+Cess+Cess Non-Advol)
72142090	TMT BARS & TMT BARS	51.85 MTS	2716940.00	9.000+9.000+NE+0.000+0.00
721710	WIRE & WIRE	0.70 MTS	49000.00	9.000+9.000+NE+0.000+0.00

Tot Taxable Amt 2765940.00 CGST Amt 248934.60 SGST Amt 248934.60 IGST Amt 0.00 CESS Amt 0.00 CESS Non Advol Amt 0.00

Other Amt 0.80 Total Inv Amt 3263810.00

4. Transportation Details

Transporter ID & Name :

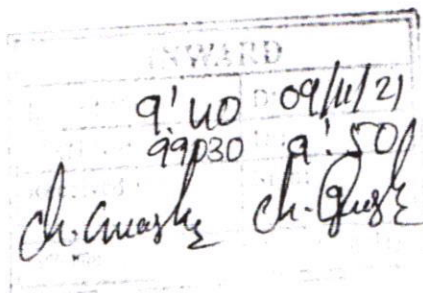
Transporter Doc. No & Date & 09/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh Info (If any)
Road	TS08UG0383		09/11/2021 03:25 AM	36ADZPG3609812K		



141398193326



09-11-2021, 03:25

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE: *[Signature]*

DATE: 09-11-21 TIME: 10:02

MATERIAL: 9400 99080 09/11/21

NETT 52710 Kgs.

TARE 15610 Kgs.

GROSS 68320 Kgs.

S.No.: 1352 Rs.: 250

TS08UC 0383

COMPUTERISED 100 TONNES WEIGH BRIDGE

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shamserpet Mandal, Kolthur Road, R.R. Dist - 500 101, T.S. Cell: 6302613475

24 HOURS SERVICE

S.V.H. WEIGH BRIDGE

4

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE: *[Signature]*

DATE: 09-11-21 TIME: 10:02

MATERIAL: 9400 99080 09/11/21

NETT 52710 Kgs.

TARE 15610 Kgs.

GROSS 68320 Kgs.

S.No.: 1352 Rs.: 250

TS08UC 0383

COMPUTERISED 100 TONNES WEIGH BRIDGE

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shamserpet Mandal, Kolthur Road, R.R. Dist - 500 101, T.S. Cell: 6302613475

24 HOURS SERVICE

S.V.H. WEIGH BRIDGE

2

Purchase Order

Page(s), 1 Of 1

06-11-2021 2:13:56 PM

Orig



82373

30.10.21 11:22:45

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003
66382042/27816848
9246825558

Doc No	82373	13403
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	52.40	0.00	18.00	123,664.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	40,000.00	52.40	0.00	18.00	2,473,280.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	52.40	0.00	18.00	309,160.00
4 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	52.40	0.00	18.00	309,160.00
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	700.00	70.00	0.00	18.00	57,820.00

Total Order Value . . . 3,273,084.00

Rupees : Thirty Two Lakh(s) Seventy Three Thousand Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** 100% as advance**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

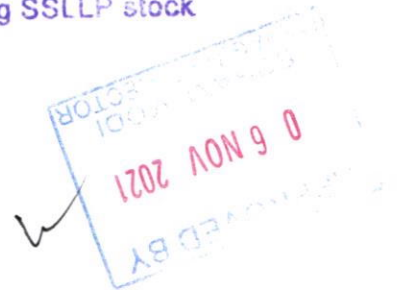
Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs 32,73,084/-Dt 08/11/21.**Other Terms** Payment will be made only after inspection of material.Unloading Including.Above material for B-Block coloums-0 purpose.**Completion Date** Nil**Measurment** lock**Security** Nil**Remarks** Delivery at GVDC Turkapally Contact Person Mr Narsing Rao-9703020722.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels****For MDs APPROVAL**

- ☐ Value/quantity beyond limits.
- ☒ q. processed-post approval.
- ☐ for technical details/clarification
- ☐ missing SSSLP stock
- ☐ Other

Name : 06/11/2021

Name : _____

Date : __/__/__

Subject: Re: steel req-13403
From: Soham Modi <sohammodi@modiproperties.com>
Date: 06-11-2021, 12:22 PM
To: Minish Parikh Purchase <minish@modiproperties.com>

Approved.

Regards,

Soham Modi

Original Message

From: minish@modiproperties.com
Sent: 6 November 2021 11:50 am
To: ashaiya@modiproperties.com
Cc: sohammodi@modiproperties.com
Subject: steel req-13403

Soham Bhai,

Sending you Requisition of Steel for GVDC.

@61.83/- Immediate payment including GST, Unloading & Transportation.

Need your approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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132103

1225

Requested by: <i>Shree</i> Regd No: <i>132103</i> Material required for: <i>119 Terrace Floor Slab-4 purpose</i> For: <i>119 Terrace Floor Slab-4 purpose</i>		Site & Phase Regd Date: <i>05.11.21</i> ID no: <i>70919</i> Approved by (sign): <i>K Narsing Rao</i>		Genopolis 05.11.21 K Narsing Rao				
S No	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm		0.00	0.00	0.00		
3	Steel	12 mm	188.00	0.00	188.00	2004.08	2005 Kgs	52/40
4	Steel	16 mm	2110.00	0.00	2110.00	40005.60	40005 Kgs	52/40
5	Steel	20 mm	169.00	0.00	169.00	5005.78	5006 Kgs	52/40
6	Steel	25 mm	108.00	0.00	108.00	5000.40	5000 Kgs	52/40
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Bending Wire	20 gauge	20.00	0.00	20.00	500.00		
Total						52515.86		

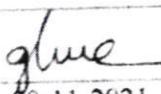
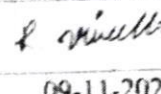
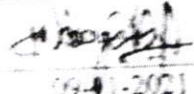
$$\frac{70}{82513}$$

- Notes
- 1 Bending wire is generally 2.5 kgs per ton
 - 2 Order for steel for one block or core at a time
 - 3 Order steel for slab along with steel for next column on completion of beam bottom
 - 4 Do not order excess steel Do not order steel in advance

Signature

05 NOV 2021

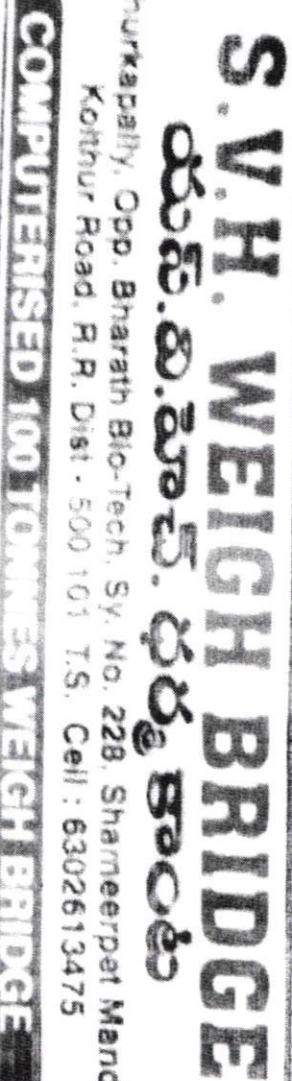
Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	52700 kgs
Project:	Genopolis	DC's received	Yes / No	B. Gross vehicle weight	64325 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	15610 kgs
Requisition nos.:	13403	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	52552 kgs
PO No(s).	82373	Close PO	Yes / No	E. Difference (D- A)	- 147 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS08UG0383	MRN No.	99030
Delivery date	09-11-2021	Delivery time	09.50 PM	Inward no.	940
Sign of security		Sign of Admin		Sign of Project manager	
Date	09-11-2021	Date	09-11-2021	Date	09-11-2021

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	0	0 Kgs
2.	10 mm	7.50	0	0 Kgs
3.	12 mm	10.67	184	1963.28 Kgs
4.	16 mm	18.96	2105	39910.76 Kgs
5.	20 mm	29.63	168	4977.84 Kgs
6.	25 mm	46.30	108	5000.40 Kgs
7.	32 mm	66.67	0	0 kgs
8.	Binding wire	In bundles	28 bundels	700 kgs
9.	Other			
Total:				
Remarks:	Difference can consider.			

Note: 1. Report to be sent by email to pms@genopolis.com and report@genopolis.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 total calculated. 5. Make a separate report for every truck load received.



Thurkappally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kothur Road, R.R. Dist - 500 101 T.S. Cell : 6302613475

24 HOURS SERVICE

UNION

8. Mo:

255

VEHICLE NO

TS08UC 0383

68320

2025

Kings.

DATE _____

09-11-21

TIME

10:02

15610

for 1991

45

15:06

52710

—

15

INWARD	
Inward Memo No.	2009/12
Received By:	Dr. 9150
Genome Valley Discovery Center Pvt. Ltd.	

~~OPERATOR'S~~ SIGNATURE

[illegible]

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. **1256/21-22** e-Way Bill No **141398193326** Dated **9-Nov-21**
Delivery Note **1256** Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. Other References

Consignee (Ship to)
119,191
Synergy Square 1
Turkapally, Shameerpet
Hyderabad
MR Narsing 9703020722
State Name : Telangana, Code : 36

Buyer's Order No. **82373 / 13403** Dated **6-Nov-21**
Dispatch Doc No. Delivery Note Date **9-Nov-21**
Dispatched through **BY Road** Destination **GVDC Turkapally**
Bill of Lading/LR-RR No. Motor Vehicle No. **TS 08 UG 0383**

Terms of Delivery

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4, II Floor
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 25MM	72142090	5.010 TN	52,400.00	TN	2,62,524.00
2	TMT Bars 72142090 20MM	72142090	4.980 TN	52,400.00	TN	2,60,952.00
3	TMT Bars 72142090 16MM	72142090	39.900 TN	52,400.00	TN	20,90,760.00
4	TMT Bars 72142090 12MM	72142090	1.960 TN	52,400.00	TN	1,02,704.00
5	Binding Wire 721710	721710	0.700 TN	70,000.00	TN	49,000.00
						27,65,940.00
CGST @ 9%						9 % 2,48,934.60
SGST @ 9%						9 % 2,48,934.60
Round Off						0.80

INWARD	
Inward No: 9210	Dt: 09/11/21
MRN No:	Dt: 09/11/21
Received By:	Sign: [Signature]
Name Valley Discovery Center Pvt. Ltd.	

52.550 TN

₹ 32,63,810.00

Amount Chargeable (in words)

INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	27,65,940.00		2,48,934.60		2,48,934.60	4,97,869.20

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty paise Only**

Declaration

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT. till the date of receipt, which ever is higher.

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice