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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	MANISH.
PO/WO no.	79669.	PO / WO Date.	13/08/2021
Supplier Name	Krishna steels	PO/WO amount	1,10,99,818/–
Firm/Company	G.V. Discovery Centre (P) Ltd.	Project	Genopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	628.	17/08/2021	22,49,578/–
2.	641	18/08/2021	22,46,678/–
3.	643.	18/08/2021	22,30,758/–
4.	679	26/08/2021	22,25,105/–
5.	677	26/08/2021	22,11,938/–
6.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,64,057/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	steel report Enclosed.			☑ Yes ☐ No
2.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,11,64,057/–
Amount E – PO / WO value:	1,10,99,818/–
Amount F – Difference (A – E):	64,239/–

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. /- ☐ No 100%. Advance Paid.
Payment – due date	–
Remarks: Variation in Weight Acceptable in Re-bar.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			20/12/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GST TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 633a2c2fa8a9e360cece4bc97109a4ea2b9cdbebbee3-787d654f1ef6dc57fbd7
Ack No. : 112111463299985
Ack Date : 17-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No.	e-Way Bill No.	Dated
KS/0628/21-22	191366246727	17-Aug-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No.		Dated
79669 13322		13-Aug-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UA2709
Terms of Delivery		
EX-PREGNAPUR		

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	40.640 MTS	46,910.00	MTS	19,06,422.40
	CGST Output @ 9%					1,71,578.02
	SGST Output @ 9%					1,71,578.02
	Less *Rounding Off*					(-)0.44
	Total		40.640 MTS			₹ 22,49,578.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Lakh Forty Nine Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	19,06,422.40	9%	1,71,578.02	9%	1,71,578.02	3,43,156.04
Total	19,06,422.40		1,71,578.02		1,71,578.02	3,43,156.04

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

Company's Bank Details
Bank Name AXIS BANK Ltd
A/c No. 919020012881498
Branch & IFS Code PG ROAD, SECUNDERABAD & UTIB0003484

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for KRISHNA STEELS
Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8771 8
Date: 4/12
Sign:

This is a Computer Generated Invoice

GST TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 633a2c2fa8a9e360cece4bc97109a4ea2b9cdbebbee3-787d654f1ef6dc57fbd7
Ack No. : 112111463299985
Ack Date : 17-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD.
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No.	e-Way Bill No.	Dated
KS/0628/21-22	191366246727	17-Aug-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No.		Dated
79669 13322		13-Aug-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UA2709
Terms of Delivery		
EX-PREGNAPUR		

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	40.640 MTS	46,910.00	MTS	19,06,422.40
	CGST Output @ 9%					1,71,578.02
	SGST Output @ 9%					1,71,578.02
	Less : *Rounding Off*					(-)0.44
	Total		40.640 MTS			₹ 22,49,578.00

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Forty Nine Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	19,06,422.40	9%	1,71,578.02	9%	1,71,578.02	3,43,156.04
Total	19,06,422.40		1,71,578.02		1,71,578.02	3,43,156.04

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

Company's Bank Details
Bank Name : AXIS BANK Ltd
A/c No. : 919020012881498
Branch & IFS Code : PG ROAD, SECUNDERABAD & UTIB0003484

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS
Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 877/8
Date: 4/12
Sign:

KRISHNA STEELS SEC'BAD

This is a Computer Generated Invoice

GST TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **2368f0dd428aa9b5d33c1d881ecc3a1e7354ba42fa28-7120f39a6e43911e7cc5**
Ack No. : **112111472436737**
Ack Date : **18-Aug-21**

KRISHNA STEELS 5-2-202-205, BALAJI MARKET, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD. GSTIN/UIN: 36APHPA7996K1ZA State Name : Telangana, Code : 36 E-Mail : krishnasteels17@gmail.com	Invoice No. e-Way Bill No. **KS/0641/21-22 171366953722**	Dated **18-Aug-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **79669 13322**	Dated **13-Aug-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **TURKAPALLY**
Buyer (Bill to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB8262**
	Terms of Delivery **EX-PREGNAPUR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *10 MM*	721420	**19.860 MTS**	47,920.00	MTS	**9,51,691.20**
2	**MS TMT BARS** *12,16,25MM*	721420	**20.300 MTS**	46,910.00	MTS	**9,52,273.00**
						19,03,964.20
	CGST Output @ 9%					**1,71,356.78**
	SGST Output @ 9%					**1,71,356.78**
	Rounding Off					**0.24**
	Total		**40.160 MTS**			**₹ 22,46,678.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Lakh Forty Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	19,03,964.20	9%	1,71,356.78	9%	1,71,356.78	3,42,713.56
Total	**19,03,964.20**		**1,71,356.78**		**1,71,356.78**	**3,42,713.56**

Tax Amount (in words) : **INR Three Lakh Forty Two Thousand Seven Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0000484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8271
Date: 4/12
Sign: e

This is a Computer Generated Invoice

GST TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **2368f0dd428aa9b5d33c1d881ecc3a1e7354ba42fa28-7120f39a6e43911e7cc5**
Ack No. : **112111472436737**
Ack Date : **18-Aug-21**

KRISHNA STEELS 5-2-202-205, BALAJI MARKET, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD. GSTIN/UIN: 36APHPA7996K1ZA State Name : Telangana, Code : 36 E-Mail : krishnasteels17@gmail.com	Invoice No. e-Way Bill No. **KS/0641/21-22** **171366953722**	Dated **18-Aug-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **79669 13322**	Dated **13-Aug-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **TURKAPALLY**
Buyer (Bill to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB8262**
	Terms of Delivery **EX-PREGNAPUR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *10 MM*	721420	**19.860 MTS**	47,920.00	MTS	**9,51,691.20**
2	**MS TMT BARS** *12,16,25MM*	721420	**20.300 MTS**	46,910.00	MTS	**9,52,273.00**
						19,03,964.20
	CGST Output @ 9%					**1,71,356.78**
	SGST Output @ 9%					**1,71,356.78**
	Rounding Off					**0.24**
	Total		**40.160 MTS**			**₹ 22,46,678.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Lakh Forty Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	19,03,964.20	9%	1,71,356.78	9%	1,71,356.78	3,42,713.56
Total	**19,03,964.20**		**1,71,356.78**		**1,71,356.78**	**3,42,713.56**

Tax Amount (in words) : **INR Three Lakh Forty Two Thousand Seven Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8771
Date: 4/11
Sign:

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GST TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **d9bff22701f4584d1afb10029d062295b8a3565b8b611-9931b2087c9d8d85b17**
Ack No. : **112111472824914**
Ack Date : **18-Aug-21**

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No. **KS/0643/21-22**	e-Way Bill No. **171366984847**
Dated	**18-Aug-21**
Delivery Note	
Mode/Terms of Payment	
Reference No. & Date.	
Other References	
Buyer's Order No.	**79669 13322**
Dated	**13-Aug-21**
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	
Destination	**TURKAPALLY**
Bill of Lading/LR-RR No.	
Motor Vehicle No.	**TS12UB7387**
Terms of Delivery	**EX-PREGNAPUR**

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16,25MM*	721420	**40.300 MTS**	46,910.00	MTS	**18,90,473.00**
	CGST Output @ 9%					**1,70,142.57**
	SGST Output @ 9%					**1,70,142.57**
	Less : ***Rounding Off***					**(-)0.14**
	Total		**40.300 MTS**			**₹ 22,30,758.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Thirty Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,90,473.00	9%	1,70,142.57	9%	1,70,142.57	3,40,285.14
Total	**18,90,473.00**		**1,70,142.57**		**1,70,142.57**	**3,40,285.14**

Tax Amount (in words) : **INR Three Lakh Forty Thousand Two Hundred Eighty Five and Fourteen paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS
Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8772
Date: 4/12
Sign:

This is a Computer Generated Invoice

GST TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **d9bff22701f4584d1afb10029d062295b8a3565b8b611-9931b2087c9d8d85b17**
Ack No. : **112111472824914**
Ack Date : **18-Ag-21**

KRISHNA STEELS 5-2-202-205, BALAJI MARKET, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD. GSTIN/UIN: 36APHPA7996K1ZA State Name : Telangana, Code : 36 E-Mail : krishnasteels17@gmail.com	Invoice No. e-Way Bill No. **KS/0643/21-22 171366984847**	Dated **18-Aug-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **79669 13322**	Dated **13-Aug-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **TURKAPALLY**
Buyer (Bill to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB7387**
	Terms of Delivery **EX-PREGNAPUR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16,25MM*	721420	**40.300 MTS**	46,910.00	MTS	**18,90,473.00**
	CGST Output @ 9%					**1,70,142.57**
	SGST Output @ 9%					**1,70,142.57**
	Less : ***Rounding Off***					**(-)0.14**
	Total		**40.300 MTS**			**₹ 22,30,758.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Lakh Thirty Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,90,473.00	9%	1,70,142.57	9%	1,70,142.57	3,40,285.14
Total	**18,90,473.00**		**1,70,142.57**		**1,70,142.57**	**3,40,285.14**

Tax Amount (in words) : **INR Three Lakh Forty Thousand Two Hundred Eighty Five and Fourteen paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code : **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 2772
Date: 4/12
Sign: 2

This is a Computer Generated Invoice

GST TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 49bebfbf3c6b82d381924314778d4b004b05b0aa899a-b5d5ef9f00b10c05e438
Ack No. : 112111512218356
Ack Date : 26-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No.	e-Way Bill No.	Dated
KS/0679/21-22	**181369750925**	**26-Aug-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **79669 13322**		Dated **13-Aug-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination **TURKAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP29U9997**
Terms of Delivery **EX-MAHABUBNAGAR**		

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	**30.090 MTS**	46,910.00	MTS	**14,11,521.90**
2	**MS TMT BARS** *20 MM*	721420	**4.990 MTS**	46,910.00	MTS	**2,34,080.90**
3	**MS TMT BARS** *10 MM*	721420	**5.010 MTS**	47,920.00	MTS	**2,40,079.20**
						18,85,682.00
	CGST Output @ 9%					**1,69,711.38**
	SGST Output @ 9%					**1,69,711.38**
	Rounding Off					**0.24**
	Total		**40.090 MTS**			**₹ 22,25,105.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Lakh Twenty Five Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,85,682.00	9%	1,69,711.38	9%	1,69,711.38	3,39,422.76
Total	**18,85,682.00**		**1,69,711.38**		**1,69,711.38**	**3,39,422.76**

Tax Amount (in words) : **INR Three Lakh Thirty Nine Thousand Four Hundred Twenty Two and Seventy Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8772 1
Date: 4/12
Sign:

This is a Computer Generated Invoice

GST TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **49bebfbf3c6b82d381924314778d4b004b05b0aa899a-b5d5ef9f00b10c05e438**
Ack No. : **112111512218356**
Ack Date : **26-Aug-21**

KRISHNA STEELS 5-2-202-205, BALAJI MARKET, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD. GSTIN/UIN: 36APHPA7996K1ZA State Name : Telangana, Code : 36 E-Mail : krishnasteels17@gmail.com	Invoice No. e-Way Bill No. **KS/0679/21-22 181369750925**	Dated **26-Aug-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **79669 13322**	Dated **13-Aug-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **TURKAPALLY**
Buyer (Bill to) **G V DISCOVERY CENTER PVT LTD** 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP29U9997**
	Terms of Delivery **EX-MAHABUBNAGAR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	**30.090 MTS**	46,910.00	MTS	**14,11,521.90**
2	**MS TMT BARS** *20 MM*	721420	**4.990 MTS**	46,910.00	MTS	**2,34,080.90**
3	**MS TMT BARS** *10 MM*	721420	**5.010 MTS**	47,920.00	MTS	**2,40,079.20**
						18,85,682.00
	CGST Output @ 9%					**1,69,711.38**
	SGST Output @ 9%					**1,69,711.38**
	Rounding Off					**0.24**
	Total		**40.090 MTS**			**₹ 22,25,105.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Lakh Twenty Five Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,85,682.00	9%	1,69,711.38	9%	1,69,711.38	3,39,422.76
Total	**18,85,682.00**		**1,69,711.38**		**1,69,711.38**	**3,39,422.76**

Tax Amount (in words) : **INR Three Lakh Thirty Nine Thousand Four Hundred Twenty Two and Seventy Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8772
Date: 4/12
Sign:

This is a Computer Generated Invoice

GST TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : ac8723d991d0ce4ebe30c6271ebf25169ca71248f8c9-88cdc3065990647d11b6
Ack No. : 112111511967996
Ack Date : 26-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No. **KS/0677/21-22** / e-Way Bill No. **151369730452**	Dated **26-Aug-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79669 13322**	Dated **13-Aug-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **TURKAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB6642**
Terms of Delivery **EX-PARGI**	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	**39.960 MTS**	46,910.00	MTS	**18,74,523.60**
	CGST Output @ 9%					**1,68,707.12**
	SGST Output @ 9%					**1,68,707.12**
	Rounding Off					**0.16**
	Total		**39.960 MTS**			**₹ 22,11,938.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Eleven Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,74,523.60	9%	1,68,707.12	9%	1,68,707.12	3,37,414.24
Total	**18,74,523.60**		**1,68,707.12**		**1,68,707.12**	**3,37,414.24**

Tax Amount (in words) : **INR Three Lakh Thirty Seven Thousand Four Hundred Fourteen and Twenty Four paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS
Authorised Signatory

KRISHNA STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8722
Date: 4/12
Sign:

This is a Computer Generated Invoice

GST TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **ac8723d991d0ce4ebe30c6271ebf25169ca71248f8c9-88cdc3065990647d11b6**
Ack No. : **112111511967996**
Ack Date : **26-Aug-21**

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No. **KS/0677/21-22**	e-Way Bill No. **151369730452**
Dated **26-Aug-21**	Delivery Note
Mode/Terms of Payment	Reference No. & Date.
Other References	Buyer's Order No. **79669 13322**
Dated **13-Aug-21**	Dispatch Doc No.
Delivery Note Date	Dispatched through
Destination **TURKAPALLY**	Bill of Lading/LR-RR No.
Motor Vehicle No. **TS12UB6642**	Terms of Delivery **EX-PARGI**

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	**39.960 MTS**	46,910.00	MTS	**18,74,523.60**
	CGST Output @ 9%					**1,68,707.12**
	SGST Output @ 9%					**1,68,707.12**
	Rounding Off					**0.16**
	Total		**39.960 MTS**			**₹ 22,11,938.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Eleven Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,74,523.60	9%	1,68,707.12	9%	1,68,707.12	3,37,414.24
Total	**18,74,523.60**		**1,68,707.12**		**1,68,707.12**	**3,37,414.24**

Tax Amount (in words) : **INR Three Lakh Thirty Seven Thousand Four Hundred Fourteen and Twenty Four paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS
KRISHNA STEELS
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87722
Date: 4/12
Sign:

Gvdc siite steel received report from req no 13322

Project:	GVDC	Date	27.08.2021	Approved by	K.Narsing rao	Prepared by :-	Vineetha reddy

S. No.	Req no	Po no	Supplier name	Received quantity	dia	Inward no	Inward date	Vehicle no
1.	13322	79669	Krishna steels	40580 kgs	16 mm	758	17.08.2021	TS12UA2709
2.	13322	79669	Krishna steels	40330 kgs	16 &25 mm	761	19.08.2021	TS12UB7387
3.	13322	79669	Krishna steels	40210 kgs	16&12&25&10 mm	762	19.08.2021	TS12UB8262
4.	13322	79669	Krishna steels	39970 kgs	16mm	773	26.08.2021	TS12UB6642
5.	13322	79669	Krishna steels	40110 kgs	10&16&20 mm	774	26.08.2021	AP29UB9997

Total:- 201200 kgs

APPROVED BY
27 AUG 2021
Project Manager

79669
12.08.21 2:06:06

Purchase Order

Page(s) 1 Of 1 13-08-2021 5:49:16 PM Orig

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

Krishna Steels
5-2-202-205,Balaji Market,Distillery Road,Ranigunj,Secunderabad-500003

9849898365

Doc No	79669	13322
Doc Date	13-08-2021	
Quote No	NIL	
Quote Date	13-08-2021	
SupplyType	Supply	

Kind Attn : Mr Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	25,000.00	47.92	0.00	18.00	1,413,728.50
2 8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	46.91	0.00	18.00	276,745.40
3 8116 - Steel - rebar - TMT - 16mm - kgs	140,000.00	46.91	0.00	18.00	7,748,871.20
4 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	46.91	0.00	18.00	276,745.40
5 8118 - Steel - rebar - TMT - 25mm - kgs	25,000.00	46.91	0.00	18.00	1,383,727.00

One crore.

Total Order Value . . . 11,099,817.50

Rupees : Ten Lakh(s) Ninty Nine Thousand Eight Hundred Seventeen and Paise Fifty Only.

13/8/21

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Rs 25,00,000/- Advance,Balance Payment on Delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	Rs 25,00,000/-Thru RTGS on 16/08/2021.
Other Terms	Payment as per actual receipt of material.Above material for 119-3 & 191-2,Block slab purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Turkapally-Contact Person Mr Narsing Rao-9703020722.

(Monday) 16/8/21.

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

1,11,64,057/-

64,239/- Excess Diff

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

13/08/2021

Name : ______

Accepted the above Terms And Conditions

For *Krishna Steels*

Name : ______

Date : __/__/____

1112

Requisition Form -Steel									
Company		GV Discovery center pvt ltd		Site & Phase		genopolis			
Req. no.		13322		Req. Date		13.08.2021			
Material required before		urgent		ID no.		68429			
Prepared by:		G.Rajesh babu		Approved by (sign):		K.Narsing rao			
Flat / Block no:		for 119-3 &191-2 Block slab purpose.							
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			
2	Steel	10 mm	3379.00	0.00	3379.00	25004.60			
3	Steel	12 mm	470.00	0.00	470.00	5010.20			
4	Steel	16 mm	7385.00	0.00	7385.00	140019.60		PO	
5	Steel	20 mm	169.00	0.00	169.00	5005.78		19669	
6	Steel	25 mm	540.00	100.00	440.00	20372.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					195412.18			
Notes:									
1	Binding wire is generally 25 kgs per ton.			13/8/21					
2	Order footing 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.								

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

	Tone.	
10 mm	25	56/550
12 mm.	5	55/350
16 mm	140	55/350.
20 mm	5	55/350
25 mm	25	55/350.

GUDC
Jegunnath.

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Fw: Steel Comparison GVDC

From: PA_ashaiya (ashaiya@modiproperties.com)

To: sujatha@modiproperties.com

Cc: ashaiya@modiproperties.com

Date: Friday, August 13, 2021, 03:44 PM GMT+5:30

sujatha Madam,

take approval of MD sir.

----- Forwarded Message -----
From: minish <minish@modiproperties.com>
To: Soham Modi <sohammodi@modiproperties.com>
Cc: "ashaiya@modiproperties.com" <ashaiya@modiproperties.com>
Sent: Friday, August 13, 2021, 03:38:18 PM GMT+5:30
Subject: Steel Comparison GVDC

Soham Bhai,

Attaching the Comparison for Steel of 200 Tons for GVDC,the rates are per ton basis including all GST+Transport+Loading/Unloading.Not recieved the requisition from Site.This is only for your refference.

Please kindly suggest me the vendor to place order.

Note.Rates are Upward.

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!
We build affordable flats & villas in gated communities.

Steel Comparison GVDC.pdf
34.6kB

Approval for making PO			Prepared by:	Minish		Date:		Sign:					
Company:	GVDC		Site:	Genopolis		Req. No:		Req date:					
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		Vendor - 4		Vendor-5
Vendor Name					Anandji Home Line		Vasant Enterprises		Encore Metal		Akash Steel		Krishna Steel
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	Rate 5	
1	Steel-8,10 &32mm			56,050.00		55932.00		56109.00		55932.00		55350	
2	Steel-12mm to 25mm			57,250.00		57112.00		57466.00		57112.00		56550	
3													
4													
5													
6											-		
	Total				0.00		0.00		6,506,600.00		-		-
Payment terms:					Immediate After Delivery		Immediate After Delivery		Immidiate After Delivery		Immediate After Delivery		25Lacs Advance-Paymen nt-Balance After Delivery
Taxes:					Icluding GST 18%		Including GST 18%		Including GST 18%		Including GST 18%		Including GST 18%
Transportation					FOR SITE-Delivery		FOR SITE		FOR SITE		FOR SITE		FOR SITE
Hamali charges					Including		Including		Including		Including		Including

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	

Payment terms:
Taxes:
Transportation As per actuals - Loading done by supplier & Unloading in our scopes
Remarks:

Approved by MD:
Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

ok.

	Tone.
10mm	25
12mm.	5
16mm	140
20mm	5
25mm	25

GVDC requirement.

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepared by:	Minish		Date:		Sign:					
Company:	GVDC		Site:	Genopolis		Req. No:		Req date:					
R.ıes / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		Vendor - 4		Vendor-5
Vendor Name					Anandji Home Line		Vasant Enterprises		Encore Metal		Akash Steel		Krishna Steel
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	Rate 5	
1	Steel-8,10 &32mm			56,050.00		55932.00		56109.00		55932.00		55350	
2	Steel-12mm to 25mm			57,250.00		57112.00		57466.00		57112.00		56550	
3													
4													
5													
6											-		
	Total				0.00		0.00		6,506,600.00		-		-
Payment terms:					Immediate After Delivery		Immediate After Delivery		Immidiate After Delivery		Immediate After Delivery		25Lacs Advance-Paymen nt-Balance After Delivery
Taxes:					Icluding GST 18%		Including GST 18%		Including GST 18%		Including GST 18%		Including GST 18%
Transportation					FOR SITE-Delivery		FOR SITE		FOR SITE		FOR SITE		FOR SITE
Hamali charges					Including		Including		Including		Including		Including

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate - 1	Amount - 1	Vendor
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	

Payment terms:

Taxes:

Transportation As per actuals - Loading done by supplier & Unloading in our scopes

Remarks:

Approved by MD:

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

Date 18.08.21

TS12UB

8262

Krishna Steels

12.16 25mm Loosse 10mm Loosse

G 33.480	G 53.340
T 13180	T 33.480
N 20.300	N 19.860

: 40160

10mm Loosse 19.860

12.16 25mm 20.300

INWARD

Inward No: 762	Dt: 19/08/21
MRN No:	Dt: 09.10
Received By: R. Murthy	Sign:

Genome Valley Discovery Center Pvt. Ltd.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S No.:
Rs.

VEHICLE No. : TS12UB 8262

GROSS 53378 Kgs. DATE: TIME:

TARE 13165 Kgs. DATE: TIME:

NETT 40213 Kgs.

OPERATOR'S SIGNATURE

INWARD

Inward No: 762	Dt: 19/08/21
MRN No:	Dt: 9510
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

Our responsibility ceases once the vehicle leaves the platform

Date 18.08.21

TS12UB
7387

Krishna Steels

16.25mm Loosse

W 54.520
T 14.220
N 40.300

16.25mm Loosse - 40.300

INWARD

Inward No: 761	Dt: 19/08/21
MRN No:	Dt: 09.10
Received By: R. Naveetha	Sign:

Steel

S.V.H. WEIGH BRIDGE

ఎస్.వి.హెచ్. ధర్మ కాంట

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

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.:
Rs.:

VEHICLE No. : TS12UD 738[illegible]

GROSS	54560	Kgs.	DATE :		TIME :	
TARE	14230	Kgs.	DATE :		TIME :	
NETT	40330	Kgs.				

INWARD

Inward No: 761	Dt: 19/08/21
MRN No:	Dt:
Received By:	Sign:

OPERATOR'S SIGNATURE

Our responsibility [illegible] once the vehicle leaves the platform.

Date 16.08.21

TS124A
2709

Krishna Steel

16mm Loosse

G 53.800
T 13160
N 40.640

16mm Loosse - 40.640

INWARD

Inward No: 758	Dt: 17/08/21
MRN No:	Dt: 09.10
Received By:	Sign:

Discovery Center Pvt. Ltd.

Steel

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.:
Rs.

VEHICLE No. TS12UA 2789

GROSS 57778 Kgs. DATE: TIME:

TARE 12198 Kgs. DATE: TIME:

NET 45580 Kgs.

INWARD

Inward No: 758	Dt: 17/08/21
MRN No:	Dt: 9/10/
Received By:	Sign:

Genome Valley Discovery Centre Pvt. Ltd.

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

Gvdc site steel received report of req no 13322

Project:	GVDC	Date	27.08.2021	Approved by	K.Narsing rao	Prepared by :-	Vineetha reddy

S. No.	Req no	Po no	MRN no	Supplier name	Received quantity	dia	Inward no	Inward date	Vehicle no
1.	13322	79669	-	Krishna steels	40580 kgs	16 mm	758	17.08.2021	TS12UA2709
2.	13322	79669	95603	Krishna steels	40330 kgs	16 &25 mm	761	19.08.2021	TS12UB7387
3.	13322	79669	95602	Krishna steels	40210 kgs	16&12&25&10 mm	762	19.08.2021	TS12UB8262
4.	13322	79669	95610	Krishna steels	39970 kgs	16mm	773	26.08.2021	TS12UB6642
5.	13322	79669	95605	Krishna steels	40110 kgs	10&16&20 mm	774	26.08.2021	AP29UB9997

Total:- 201200 kgs

VERIFIED BY
06 DEC 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:
R. Vineetha
R. VINEETA REDDY
Assistant Engg/Adm

APPROVED BY
27 AUG 2021
K. NARSINGA RAO
Project Manager

Gvdc site steel received report of req no 13322

Project:	GVDC	Date	27.08.2021	Approved by	K.Narsing rao	Prepared by :-	Vineetha reddy

S. No.	Req no	Po no	MRN no	Supplier name	Received quantity	dia	Inward no	Inward date	Vehicle no
1.	13322	79669	-	Krishna steels	40580 kgs	16 mm	758	17.08.2021	TS12UA2709
2.	13322	79669	95603	Krishna steels	40330 kgs	16 &25 mm	761	19.08.2021	TS12UB7387
3.	13322	79669	95602	Krishna steels	40210 kgs	16&12&25&10 mm	762	19.08.2021	TS12UB8262
4.	13322	79669	95610	Krishna steels	39970 kgs	16mm	773	26.08.2021	TS12UB6642
5.	13322	79669	95605	Krishna steels	40110 kgs	10&16&20 mm	774	26.08.2021	AP29UB9997

Total:- 201200 kgs

Secu rity!.
Admin!

APPROVED BY
27 AUG 2021
K. NARSINGA RAO
Project Manager

Gvdc siite steel received report from req no 13322

Project:	GVDC	Date	27.08.2021	Approved by	K.Narsing rao	Prepared by :-	Vineetha reddy

S. No.	Req no	Po no	MRN no	Supplier name	Received quantity	dia	Inward no	Inward date	Vehicle no
1.	13322	79669	-	Krishna steels	40580 kgs	16 mm	758	17.08.2021	TS12UA2709
2.	13322	79669	95603	Krishna steels	40330 kgs	16 &25 mm	761	19.08.2021	TS12UB7387
3.	13322	79669	95602	Krishna steels	40210 kgs	16&12&25&10 mm	762	19.08.2021	TS12UB8262
4.	13322	79669	95610	Krishna steels	39970 kgs	16mm	773	26.08.2021	TS12UB6642
5.	13322	79669	95605	Krishna steels	40110 kgs	10&16&20 mm	774	26.08.2021	AP29UB9997

Total:- 201200 kgs

Gvdc siite steel received report from req no 13322

Project:	GVDC	Date	27.08.2021	Approved by	K.Narsing rao	Prepared by :-	Vineetha reddy

S. No.	Req no	Po no	Supplier name	Received quantity	dia	Inward no	Inward date	Vehicle no
1.	13322	79669	Krishna steels	40580 kgs	16 mm	758	17.08.2021	TS12UA2709
2.	13322	79669	Krishna steels	40330 kgs	16 &25 mm	761	19.08.2021	TS12UB7387
3.	13322	79669	Krishna steels	40210 kgs	16&12&25&10 mm	762	19.08.2021	TS12UB8262
4.	13322	79669	Krishna steels	39970 kgs	16mm	773	26.08.2021	TS12UB6642
5.	13322	79669	Krishna steels	40110 kgs	10&16&20 mm	774	26.08.2021	AP29UB9997

Total:- 201200 kgs

APPROVED BY
27 AUG 2021
K. N... ...AO
Project Manager

GST TAX INVOICE

e-Invoice

IRN : ac8723d991d0ce4ebe30c6271ebf25169ca71248f8c98-8cdc3065990647d11b6

Ack No. : 112111511967996

Ack Date : 26-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No.	e-Way Bill No.	Dated
KS/0677/21-22	151369730452	26-Aug-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 79669 13322		Dated 13-Aug-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UB6642
Terms of Delivery EX-PARGI		

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	**39.960 MTS**	46,910.00	MTS	**18,74,523.60**
	CGST Output @ 9%					**1,68,707.12**
	SGST Output @ 9%					**1,68,707.12**
	Rounding Off					**0.16**
	Total		**39.960 MTS**			**₹ 22,11,938.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Lakh Eleven Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,74,523.60	9%	1,68,707.12	9%	1,68,707.12	3,37,414.24
Total	**18,74,523.60**		**1,68,707.12**		**1,68,707.12**	**3,37,414.24**

Tax Amount (in words) : **INR Three Lakh Thirty Seven Thousand Four Hundred Fourteen and Twenty Four paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code : **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

INWARD
Inward No: 723 Dt: 26/08/21
MRN No: 23210 Dt: 40.30
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 6973 0452** Generated Date: **26/08/2021 11:11 AM** Generated By: **36APH PA799 6K1ZA** Valid Upto: **27/08/2021**

Mode: **Road** Approx Distance: **148km**

Type: **Outward - Supply** Document Details: **Tax Invoice - KS/0677/21-22 - 26/08/2021** Transaction type: **Combination of 2 and 3**

IRN: **ac8723d991d0ce4ebe30c6271ebf25169ca71248f8c988cdc3065990647d11b6**

2. Address Details

From

GSTIN : 36APH PA799 6K1ZA
KRISHNA STEELS
TELANGANA

:: Dispatch From ::
PARGI MANDAL, VIKARABAD DIST

PARGI MANDAL,TELANGANA-501501

To

GSTIN : 36AAH CG494 0K1ZC
G V DISCOVERY CENTER PVT LTD
TELANGANA

:: Ship To ::
5-4-187/384,2nd Floor, Soham Mansion,, MG Road, Secunderabad 500003

TURKAPALLY,TELANGANA-500078

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ` **1874523.60** CGST Amt ` **168707.12** SGST Amt ` **168707.12** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.16** Total Inv.Amt ` **2211938.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UB6642	PARGI MANDAL	26/08/2021 11:11 AM	36APHPA7996K1ZA	-	-

151369730452

INWARD

Inward No: 773	Dt: 26/8/21
MRN No: 95610	Dt:
Received By:	Sign: R. Suvartha

Genome Valley Discovery Center Pvt. Ltd.

GST TAX INVOICE

e-Invoice

IRN : 49bebfbf3c6b82d381924314778d4b004b05b0aa899a-b5d5ef9f00b10c05e438
Ack No. : 112111512218356
Ack Date : 26-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. KS/0679/21-22 — e-Way Bill No. 181369750925	Dated **26-Aug-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79669 13322**	Dated **13-Aug-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **TURKAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP29U9997**

Terms of Delivery
EX-MAHABUBNAGAR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16 MM*	721420	**30.090 MTS**	46,910.00	MTS	**14,11,521.90**
2	**MS TMT BARS** *20 MM*	721420	**4.990 MTS**	46,910.00	MTS	**2,34,080.90**
3	**MS TMT BARS** *10 MM*	721420	**5.010 MTS**	47,920.00	MTS	**2,40,079.20**
						18,85,682.00
	CGST Output @ 9%					**1,69,711.38**
	SGST Output @ 9%					**1,69,711.38**
	Rounding Off					**0.24**
	Total		**40.090 MTS**			**₹ 22,25,105.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Twenty Five Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,85,682.00	9%	1,69,711.38	9%	1,69,711.38	3,39,422.76
Total	**18,85,682.00**		**1,69,711.38**		**1,69,711.38**	**3,39,422.76**

Tax Amount (in words) : **INR Three Lakh Thirty Nine Thousand Four Hundred Twenty Two and Seventy Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code : **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

INWARD
Inward No: 721 Date: 26/08/2[illegible]
GRN No: 93803 Dt: 10:30
Received By: Sign:
Genome Valley [illegible] Center Pvt. Ltd.

This is a Computer Generated Invoice

GST TAX INVOICE

e-Invoice

IRN : d9bff22701f4584d1afb10029d062295b8a3565b8b611-9931b2087c9d8d85b17
Ack No. : 112111472824914
Ack Date : 18-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No. KS/0643/21-22	e-Way Bill No. 171366984847
Dated **18-Aug-21**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79669 13322**	Dated **13-Aug-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **TURKAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB7387**
Terms of Delivery **EX-PREGNAPUR**	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *16,25MM*	721420	**40.300 MTS**	46,910.00	MTS	**18,90,473.00**
	CGST Output @ 9%					**1,70,142.57**
	SGST Output @ 9%					**1,70,142.57**
	Less : ***Rounding Off***					**(-)0.14**
	Total		**40.300 MTS**			**₹ 22,30,758.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Thirty Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	18,90,473.00	9%	1,70,142.57	9%	1,70,142.57	3,40,285.14
Total	**18,90,473.00**		**1,70,142.57**		**1,70,142.57**	**3,40,285.14**

Tax Amount (in words) : **INR Three Lakh Forty Thousand Two Hundred Eighty Five and Fourteen paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code : **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA STEELS

Authorised Signatory

INWARD
Inward No: 761 Dt: 19/08/21
MRN No: 15603 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

This is a Computer Generated Invoice

GST TAX INVOICE

e-Invoice

IRN : 2368f0dd428aa9b5d33c1d881ecc3a1e7354ba42fa287-120f39a6e43911e7cc5
Ack No. : 112111472436737
Ack Date : 18-Aug-21

KRISHNA STEELS
5-2-202-205, BALAJI MARKET, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD.
GSTIN/UIN: 36APHPA7996K1ZA
State Name : Telangana, Code : 36
E-Mail : krishnasteels17@gmail.com

Invoice No. KS/0641/21-22	e-Way Bill No. 171366953722	Dated 18-Aug-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 79669 13322		Dated 13-Aug-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UB8262
Terms of Delivery EX-PREGNAPUR		

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/384,2nd Floor, Soham Mansion,
MG Road, Secunderabad 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS** *10 MM*	721420	**19.860 MTS**	47,920.00	MTS	**9,51,691.20**
2	**MS TMT BARS** *12,16,25MM*	721420	**20.300 MTS**	46,910.00	MTS	**9,52,273.00**
						19,03,964.20
	CGST Output @ 9%					**1,71,356.78**
	SGST Output @ 9%					**1,71,356.78**
	Rounding Off					**0.24**
	Total		**40.160 MTS**			**₹ 22,46,678.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Forty Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	19,03,964.20	9%	1,71,356.78	9%	1,71,356.78	3,42,713.56
Total	**19,03,964.20**		**1,71,356.78**		**1,71,356.78**	**3,42,713.56**

Tax Amount (in words) : **INR Three Lakh Forty Two Thousand Seven Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code : **PG ROAD, SECUNDERABAD & UTIB0003484**

Company's PAN : **APHPA7996K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD
Inward No: 482 Dt: 19/08/21
MRN No: 15602 Dt: 10.30
Received By: Sign:
R. Sweetha
...ome Valley Discovery Center

for KRISHNA STEELS

Authorised Signatory

This is a Computer Generated Invoice