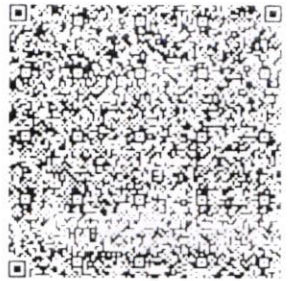


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
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		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.			1
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,11,64,057/-
Sl. No.	DC No	DC. Date	MRN No.
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. 100/- ☐ No 100% Advance Paid.	
Payment – due date			
Remarks: Variation in Weight Acceptable in Re-bar.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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. : KS/0628/21-22
e-Way Bill No. : 191366246727
Dated : 17-Aug-21
Delivery Note : Mode/Terms of Payment

Reference No. & Date : Other References

Buyer's Order No. : 79669 13322
Dispatch Doc No. : 13-Aug-21
Delivery Note Date

Dispatched through : Destination : TURKAPALLY
Bill of Lading/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%
SGST Output @ 9%
Rounding Off

1,71,578.02
1,71,578.02
(-)0.44

Less

Total 40.640 MTS ₹ 22,49,578.00

Amount Chargeable (in words)

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 PAN : AHPHA7996K

Declaration

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

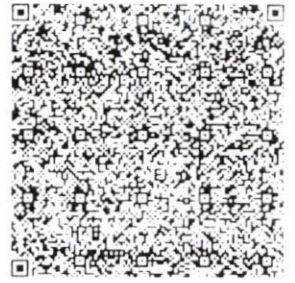
Company's Bank Details

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

Authorized Signatory
for KRISHNA STEELS

This is a Computer Generated 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/UID : 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
 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/UID : 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/UID : 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%
 SGST Output @ 9%
 Rounding Off

1,71,578.02
 1,71,578.02
 (-)0.44

Less :

Total 40.640 MTS ₹ 22,49,578.00

Amount Chargeable (in words)

INR Twenty Two Lakh Forty Nine Thousand Five Hundred Seventy Eight Only

E & O E

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 PAN : **APHPA7996K**

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

Company's Bank Details

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

for KRISHNA STEELS

Authorised Signatory

This is a Computer Generated 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.	Dated
	KS/0641/21-22	171366953722	18-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.	
		TS12UB8262	
	Terms of Delivery		
	EX-PREGNAPUR		

SI 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%
						SGST Output @ 9%
						Rounding Off
						1,71,356.78
						1,71,356.78
						0.24
Total						₹ 22,46,678.00

Amount Chargeable (in words)

E. & O.E

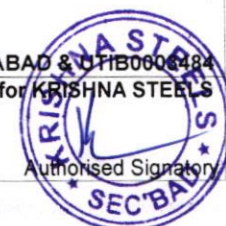
INR Twenty Two Lakh Forty Six Thousand Six Hundred Seventy Eight Only

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 PAN : AHPA7996K	Company's Bank Details
	Bank Name : AXIS BANK Ltd
	A/c No. : 919020012881498
	Branch & IFS Code : PG ROAD, SECUNDERABAD & UTIB0005484
Declaration	for KRISHNA STEELS
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

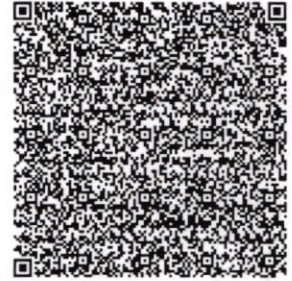


GST TAX INVOICE

(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.	Dated
	KS/0641/21-22	171366953722	18-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	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TS12UB8262	
	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 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 PAN : AHPA7996K

Declaration

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

Company's Bank Details

Bank Name : AXIS BANK Ltd

A/c No. : 919020012881498

Branch & IFS Code: PG ROAD, SECUNDERABAD & UTIB0003484

for KRISHNA STEELS

Authorised Signatory

This is a Computer Generated 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

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/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**

SI 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
	Rounding Off					(-)0.14
	Total		40.300 MTS			₹ 22,30,758.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

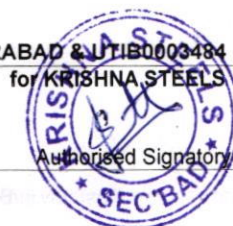
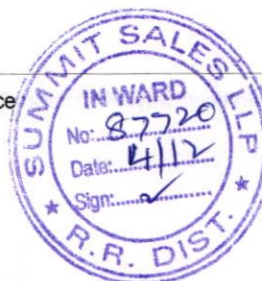
Company's PAN : **APHPA7996K**

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

Company's Bank Details
Bank Name : **AXIS BANK Ltd**
A/c No. : **919020012881498**
Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTI50003484**
for **KRISHNA STEELS**




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

SI 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
	Rounding Off					(-)0.14
	Less :					
	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 PAN : **APHPA7996K**

Declaration

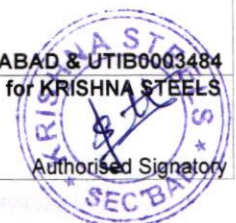
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK Ltd**A/c No. : **919020012881498**Branch & IFS Code: **PG ROAD, SECUNDERABAD & UTIB0003484**for **KRISHNA STEELS**

Authorised Signatory

This is a Computer Generated Invoice





IRN : 49bebf3c6b82d381924314778d4b004b05b0aa899a-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. KS/0679/21-22	e-Way Bill No. 181369750925	Dated 26-Aug-21	
	Delivery Note		Mode/Terms of Payment	
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	Reference No. & Date.		Other References	
	Buyer's Order No. 79669 13322		Dated 13-Aug-21	
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	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				

SI 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						₹ 22,25,105.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **APHPA7996K**

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

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

for **KRISHNA STEELS**

Authorised Signatory

This is a Computer Generated Invoice





IRN : 49bebf3c6b82d381924314778d4b004b05b0aa899a-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. 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					

SI 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						₹ 22,25,105.00

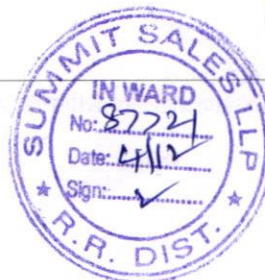
Amount Chargeable (in words) **INR Twenty Two Lakh Twenty Five Thousand One Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : APHPA7996K	Company's Bank Details Bank Name : AXIS BANK Ltd A/c No. : 919020012881498 Branch & IFS Code : PG ROAD, SECUNDERABAD & UTIB0003484
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



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



 KRISHNA STEELS 5-2-202-205, BALAJI MARKET, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD. GSTIN/UID: 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	
Consignee (Ship to) G V DISCOVERY CENTER PVT LTD 5-4-187/384, 2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Reference No. & Date.		Other References	
	Buyer's Order No. 79669 13322		Dated 13-Aug-21	
Buyer (Bill to) G V DISCOVERY CENTER PVT LTD 5-4-187/384, 2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	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				

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%
						SGST Output @ 9%
						Rounding Off
						1,68,707.12
						1,68,707.12
						0.16
Total			39.960 MTS			₹ 22,11,938.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : APHPA7996K	Company's Bank Details Bank Name : AXIS BANK Ltd A/c No. : 919020012881498 Branch & IFS Code : PG ROAD, SECUNDERABAD & UTIS0003484
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





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

 KRISHNA STEELS 5-2-202-205, BALAJI MARKET, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD. GSTIN/UID: 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	
Consignee (Ship to) G V DISCOVERY CENTER PVT LTD 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Reference No. & Date.		Other References	
	Buyer's Order No. 79669 13322		Dated 13-Aug-21	
Buyer (Bill to) G V DISCOVERY CENTER PVT LTD 5-4-187/384,2nd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	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				

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) **INR Twenty Two Lakh Eleven Thousand Nine Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : APHPA7996K	Company's Bank Details Bank Name : AXIS BANK Ltd A/c No. : 919020012881498 Branch & IFS Code : PG ROAD, SECUNDERABAD & UTIB0003484
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



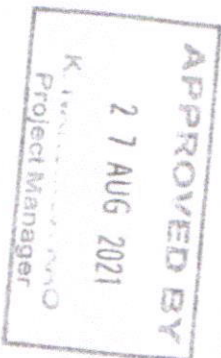
Gvdc siite steel received report from req no 13322

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

[Signature]



Purchase Order

Page(s) 1 Of 1

13-08-2021 5:49:16 PM

Orig



79669

12.08.21 2:06:06

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

Total Order Value . . . 11,099,817.50

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

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.
Penalty 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.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krishna Steels**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

1,11,64,057/-

64,239/- Excess
Ditt

13/08/2021

1112

Requisition Form -Steel		GV Discovery center pvt ltd		Site & Phase		genopolis	
Company		13322		Req. Date		13.08.2021	
Req. no.		urgent		ID no.		68429	
Material required before		G.Rajesh babu		Approved by (sign):		K.Narsing rao	
Prepared by:		for 119-3 & 191-2 Block slab purpose.					
Flat / Block no:							
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
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	
5	Steel	20 mm	169.00	0.00	169.00	5005.78	
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.							
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.							

PO
19669

13/8/21

w

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 received the requisition from Site. This is only for your reference.

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

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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		Immediate After		Immediate After		Immediate After		25Lacs Advance		Payment		nt-Balance		After Delivery			
Taxes:				Delivery		Delivery		Delivery		Delivery		Including GST 18%		Including GST 18%		Including GST 18%		Including GST 18%			
Transportation				Including GST 18%		Including GST 18%		Including GST 18%		Including GST 18%		FOR SITE		FOR SITE		FOR SITE		FOR SITE			
Hamali charges				FOR SITE-Delivery		FOR SITE		FOR SITE		FOR SITE		Including		Including		Including		Including			
Approved rate / vendor for supply of material				Including		Including		Including		Including		Including		Including		Including		Including			
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

Tsireub

8262

Krishna Steels

12.10 25mm Loose

10mm Loose

W 33.480

W 53.340

T 13180

T 33.480

N 20.300

N 19.860

= 40160

10mm Loose 19.860

12.10 25mm INWARD 0.300

Inward No: 762	Dt: 19/08/21
MRN No:	Dt: 09.10
Received By: R. Muthu	Sign: [Signature]
Sonoma Valley Discovery Center Pvt. Ltd.	



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. భర్తా 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

S.No.:

VEHICLE No.:

Rs. 4224

TELEPHONE 8262

GROSS 33375

Kgs.

TARE 13165

Kgs.

NETT 43215

Kgs.

INWARD	
DATE: 10/08/21	TIME: 4:27
Inward No: 762	Dt: 10/08/21
MRN No:	Dt: 05/10
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

OPERATOR'S SIGNATURE

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

[Signature]

Received By: <i>R. Muthu</i>		Sign: <i>[Signature]</i>	
MRN No:		Dt: 09.10	
Inward No: 361		Dt: 19/08/21	
INWARD			

16.85mm Loose - 40.300

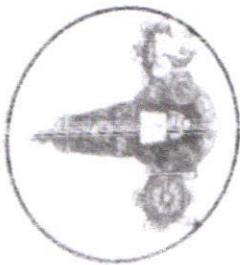
454.580
 T 14.880
 N 40.300

16.85mm Loose

Krishna Steels

TS18UB
7387

Date 18.08.21



S.V.H. WEIGH BRIDGE

శ్రీ వేల్.వి.హెచ్.బ్రిడ్జ్ బాండ్

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

24
HOURS
SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 5025
Rs.: 500

VEHICLE No.:

1512UB 738

GROSS 5456kg
TARE 1423kg
NETT 4033kg

Kgs. DATE:

TIME:

Kgs. DATE:

TIME:

Kgs. DATE:

TIME:

Inward No: 761

MRN No:

Received By:

Dr: 19/6/82

Dr: 19/6/82

Dr: 19/6/82

OPERATOR'S SIGNATURE

హామలము పైకితీయి విడిచి పోయే వాటిని మాత్రమే తీసుకోవాలి.
Our responsibility is to ensure the platform

TSIRUA
2709

Date 16.08.21

16mm Steel

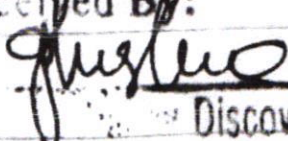
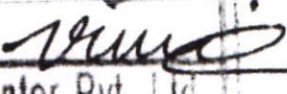
16mm Loose

U 53.800

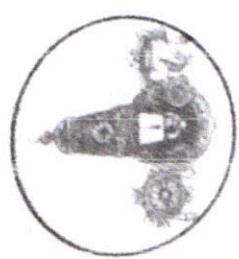
T 13100

N 40.640

16mm Loose - 40.640

INWARD	
Inward No: 258	Dt: 12/08/21
MRN No:	Dt: 09.10
Received By: 	Sign: 
Discovery Center Pvt. Ltd.	

Steel



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. బి.బాచ. భర్తా కార్యాలయం

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

S.No.:
Rs. 1271

VEHICLE No. :

151204 2739

GROSS 7753

Kgs.

DATE: 17/08/21

TIME: 11:04

TARE 1953

Kgs.

DATE: 17/08/21 INWARD

TIME: 11:04

NET 5800

Kgs.

Inward No: 758

Dr: 17/08/21

MRN No:

Dr: 91101

Received By:

Sign:

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
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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

[Handwritten Signature]

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

Certified by:
R. Vineetha
R. VINEETHA REDDY
Assistant Engr/Adm

APPROVED BY
27 AUG 2021
K. NARSINGA RAO
Project Manager

Gvdc site steel received report of req no 13322

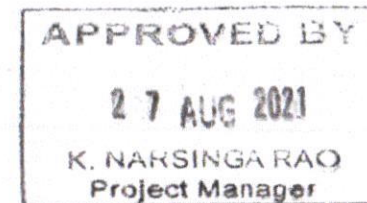
Project:	GVDC	Date	27.08.2021	Approved by	K.Narsing rao	Prepared by :-	Vineetha reddy
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5.	13322	79669	95605	Krishna steels	40110 kgs	10&16&20 mm	774	26.08.2021	AP29UB9997

Total:- 201200 kgs

Security
Adm

K. Narsing Rao



Gvdc siite steel received report from req no 13322

Project:	GVDC	Date	27.08.2021	Approved by	K.Narsing rao	Prepared by :-	Vineetha reddy
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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 site steel received report from req no 13322

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

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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



GST TAX INVOICE

e-Invoice



: ac8723d991d0ce4ebe30c6271ebf25169ca71248f8c98-
8cdc3065990647d11b6
No. : 112111511967996
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)

INR Twenty Two Lakh Eleven Thousand Nine Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN

Declaration

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

Company's Bank Details

Bank Name : AXIS BANK Ltd
A/c No. : 919020012881498
Branch & IFSC Code : PG ROAD, SECUNDERABAD & UTIB0003484

for KRISHNA STEELS

Authorised Signatory

APHPA7996K INWARD	
Inward No: 773	Dr: 26/08/21
MRN No: 95816	Dr: 10-30
Received By:	Sign:
This is a Computer Generated Invoice	
Genome Valley Discovery Center Pvt. Ltd.	

e-Way Bill



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: **ac8723d991d0ce4e30c6271ebf25169ca71248f8c988cdc3065990647d11b6**

2. Address Details

From	To
GSTIN : 36APH PA799 6K1ZA KRISHNA STEELS TELANGANA :: Dispatch From :: PARGI MANDAL, VIKARABAD DIST PARGI MANDAL, TELANGANA-501501	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	-	-



INWARD	
Inward No: 273	Dt: 26/8/21
MRN No: 95610	Dt:
Received By:	Sign: R. Vivek
Genome Valley Discovery Center Pvt. Ltd.	

e-Invoice



15

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

Reference No. & Date.	Other References
-----------------------	------------------

Dispatch Doc No.	Delivery Note Date
------------------	--------------------

Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UB7387
--------------------------	---------------------------------

Terms of Delivery
EX-PREGNAPUR

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

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

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

INWARD	
APHPA7556K	
Inward No: 761	Dt: 19/05/12
This shows the actual price of the goods at all particulars are true and correct.	
Received By:	Sign:
This is a Computer Generated Invoice	
Sonoma Valley Discovery Center Pvt. Ltd.	

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

Authorised Signatory

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

~~This is a Computer Generated Invoice~~

GST TAX INVOICE

e-Invoice



IN : 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. e-Way Bill No. Dated
KS/0641/21-22 171366953722 18-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.
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)

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

E. & O.E

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 PAN

Declaration

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

Company's Bank Details

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

for KRISHNA STEELS

Authorised Signatory



Computer Generated Invoice