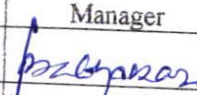


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/22		Prepared by: parthasar		Serial no. 2515	
Supplier name: Akash Steels				HO inward no.	
Firm/Company: Guro		Project: dnopolis		HO received date	
PO/WO date: 28/2/22		PO/WO No. 85687		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input checked="" type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				82,96,859-00	
Amount E – PO / WO value:				82,98,550-00	
Amount F – Difference (A – E):				61,491-00	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			28/02/22		
Remarks: Steel Reports for each deliv along with Bill is attached PO can be closed.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		parthasar			
Sign:					
Date		28/02/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 FEB 2022

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	AS/2021-22/0516	20/2/22	26,03,882-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	AS/2021-22/0524	22/2/22	22,15,367-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	AS/2021-22/0522	22/2/22	3,30,400-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	AS/2021-22/0525	22/2/22	3,30,400-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	AS/2021-22/0521	22/2/22	3,30,400-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	AS/2021-22/0520	21/2/22	3,30,400-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	AS/2021-22/0519	21/2/22	3,30,400-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	AS/2021-22/0515	20/2/22	17,65,610-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.				<input type="checkbox"/> Yes <input type="checkbox"/> No
10.			82,36,859-00	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.				<input type="checkbox"/> Yes <input type="checkbox"/> No
12.				<input type="checkbox"/> Yes <input type="checkbox"/> No
13.				<input type="checkbox"/> Yes <input type="checkbox"/> No
14.				<input type="checkbox"/> Yes <input type="checkbox"/> No
15.				<input type="checkbox"/> Yes <input type="checkbox"/> No
16.				<input type="checkbox"/> Yes <input type="checkbox"/> No
17.				<input type="checkbox"/> Yes <input type="checkbox"/> No
18.				<input type="checkbox"/> Yes <input type="checkbox"/> No
19.				<input type="checkbox"/> Yes <input type="checkbox"/> No
20.				<input type="checkbox"/> Yes <input type="checkbox"/> No
21.				<input type="checkbox"/> Yes <input type="checkbox"/> No
22.				<input type="checkbox"/> Yes <input type="checkbox"/> No
23.				<input type="checkbox"/> Yes <input type="checkbox"/> No
24.				<input type="checkbox"/> Yes <input type="checkbox"/> No
25.				<input type="checkbox"/> Yes <input type="checkbox"/> No
26.				<input type="checkbox"/> Yes <input type="checkbox"/> No
27.				<input type="checkbox"/> Yes <input type="checkbox"/> No
28.				<input type="checkbox"/> Yes <input type="checkbox"/> No
29.				<input type="checkbox"/> Yes <input type="checkbox"/> No
30.				<input type="checkbox"/> Yes <input type="checkbox"/> No
31.				<input type="checkbox"/> Yes <input type="checkbox"/> No
32.				<input type="checkbox"/> Yes <input type="checkbox"/> No
33.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Purchase Order

Page(s) 1 Of 2

18-02-2022 4:33:59 PM

Original



85687

14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Akash Steels
#19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad

24471133/24470223

2447-1165

9989000054

Doc No	85687	164559
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	18-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	27,000.00	56.50	0.00	18.00	1,800,090.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	9,000.00	55.50	0.00	18.00	589,410.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	33,500.00	55.50	0.00	18.00	2,193,915.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	24,000.00	55.50	0.00	18.00	1,571,760.00
5 8118 - Steel - rebar - TMT - 25mm - kgs	7,500.00	55.50	0.00	18.00	491,175.00
6 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	20,000.00	70.00	0.00	18.00	1,652,000.00

Total Order Value . . . 8,298,350.00

Rupees : Eighty Two Lakh(s) Ninty Eight Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** Within 7 To 10 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above order for 4545 slab and Atrium slab purpose.**Completion Date** Nil**Measurment** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Akash Steels**

Name :

18/02/2022

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

18-02-2022 4:33:59 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Delivery at Turkapally Contact Person Mr Sachin-9866222222.

[A large, faint, curved blue line or scribble is present on the left side of the page.]

For **G V Research Centers Pvt Ltd**

Authorised Signatory

[Handwritten signature]
[Handwritten date: 18/02/2022]

Name : _____

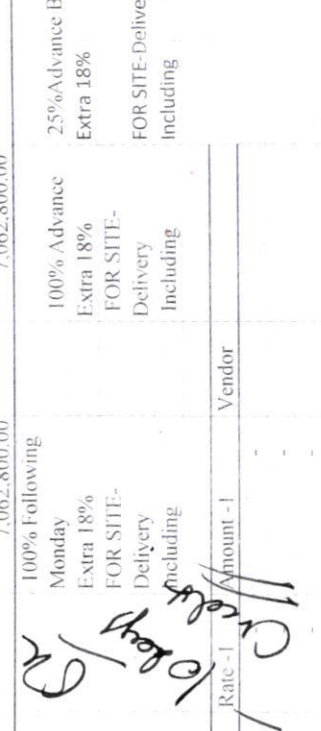
Accepted the above Terms And Conditions

For **Akash Steels**

Name : _____

Date : / /

Approval for making PO		Prepared by Mimish		Date:		17-02-2022		Sign:		15-02-2022		Vendor - 5	
Company: GVRCL		Site: INNOPOLIS		Req. No: 164559		Vendor - 2		Req. date:		Vendor - 3		Vendor - 4	
Rates / quotation comparison		Vendor 1		Vendor 2		Vendor 3		Vendor 4		Vendor 5		Vendor - 5	
Vendor Name	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	Rate 5	Amount 5
Akash Steels	1 Steel-10mm	27000	Kgs	56.80	1,533,600.00	56.80	1,533,600.00	57.30	1,547,100.00	57.45	1,547,100.00	57.45	1,547,100.00
	2 Steel-12mm	9000	Kgs	55.80	502,200.00	55.80	502,200.00	56.30	506,700.00	56.45	506,700.00	56.45	506,700.00
	3 Steel-16mm	33500	Kgs	55.80	1,869,300.00	55.80	1,869,300.00	56.30	1,886,050.00	56.45	1,886,050.00	56.45	1,886,050.00
	4 Steel-20mm	24000	Kgs	55.80	1,339,200.00	55.80	1,339,200.00	56.30	1,351,200.00	56.45	1,351,200.00	56.45	1,351,200.00
	5 Steel-25mm	7500	Kgs	55.80	418,500.00	55.80	418,500.00	56.30	422,250.00	56.45	422,250.00	56.45	422,250.00
	6 Binding wire-20g	20000	Kgs	70.00	1,400,000.00	70.00	1,400,000.00	70.00	1,400,000.00	-	-	-	-
Total				7,062,800.00		7,062,800.00		7,113,300.00		7,113,300.00			
Payment terms:				100% Following		100% Advance		25% Advance Balance on Delivery					
Taxes:				Monday		Extra 18% FOR SITE-Delivery Including		Extra 18%					
Transportation				FOR SITE-Delivery Including		FOR SITE-Delivery Including		FOR SITE-Delivery Including					
Hamali charges													
Approved rate / vendor for supply of material													
S No	Item	Qty	Units	Rate - I	Amount - I	Rate - I	Amount - I	Rate - I	Amount - I	Rate - I	Amount - I	Rate - I	Amount - I
Vendor													
Payment terms:													
Taxes:													
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(I)													



 C. Sreeji

Extra

APPROVED BY
16 FEB 2022
SOHAM MOJI
MANAGING DIRECTOR

get name
get name
get name
get name
get name

Requisition Form - Steel		Site & Phase		Innopolis				
Company	Req. no.	Req. Date	ID no.	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs			
GVRC	164559	15.02.2022	73864					
Material required before		17.02.2022						
Prepared by:		Salman						
Flat / Block no:		Towards 4545 slab and atrium 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	0.00		
2	Steel	10 mm	2564.00	0.00	2564.00	27000.00		
3	Steel	12 mm	854.00	0.00	854.00	9000.00		
4	Steel	16 mm	347.00	0.00	347.00	33500.00		
5	Steel	20 mm	821.00	0.00	821.00	24000.00		
6	Steel	25 mm	165.00	0.00	165.00	7500.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	20000.00		
Total						121000.00		
Notes:		<input checked="" type="checkbox"/> High Value/quantity beyond limits. <input type="checkbox"/> P/Req. processed-post approval. <input type="checkbox"/> Approval for technical details/clarification. <input type="checkbox"/> Replenishing SLLP stock <input type="checkbox"/> Other						
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.						

FOUNDS APPROVAL

High Value/quantity beyond limits.
 P/Req. processed-post approval.
 Approval for technical details/clarification.
 Replenishing SLLP stock
 Other

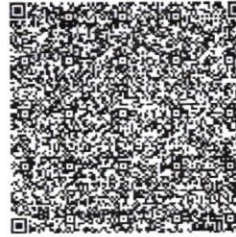
16/02/2022

NOTE: Please let me know the payment.


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 102348ebfda85ce54b02f39437c88b324e16e8ff-87aba047cc9b79ef75b8ec1f
 Ack No. : 112212562508872
 Ack Date : 20-Feb-22

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 CST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No.	Dated
	AS/2021-22/0516	20-Feb-22
Consignee (Ship to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	.	10 DAYS
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No. 85687/164559 Dispatched through	Bill of Lading/LR-RR No.	Motor Vehicle No.
	18-Feb-22	TS12UC2824
Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	TMT Rebars Hsn Code 721420 12 MM	721420	2.010 MT	55,500.00	MT	1,11,555.00	
2	TMT Rebars Hsn Code 721420 16 MM	721420	33.460 MT	55,500.00	MT	18,57,030.00	
3	TMT Rebars Hsn Code 721420 20 MM	721420	4.290 MT	55,500.00	MT	2,38,095.00	
						22,06,680.00	
Less : Output CGST @ 9% Output SGST @ 9% Round Off						1,98,601.20 1,98,601.20 (-)0.40	
Total						39.760 MT	₹ 26,03,882.00



Amount Chargeable (in words)

E. & O.E

RUPEE Twenty Six Lakh Three Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	22,06,680.00	9%	1,98,601.20	9%	1,98,601.20	3,97,202.40
Total	22,06,680.00		1,98,601.20		1,98,601.20	3,97,202.40

Tax Amount (in words) : **RUPEE Three Lakh Ninety Seven Thousand Two Hundred Two and Forty paise Only**Company's PAN : **AAEFA2074L**

Declaration

1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details

A/c Holder's Name: **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code: **Vivekananda Nagar & HDFC0001639**

for AKASH STEELS

Authorised Signatory

This is a Computer Generated Invoice



Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	121000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	55160
Block/ Villa No.:	4545 slab,atrium	Weighment slips received	Yes	C. Net vehicle weight	15400
Requisition nos.:	164559	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	39760 ✓
PO No(s).	85687	Close PO	No	E. Difference (D- A)	81240
Supplier:	Akash Steel	Vehicle no.	TS12UC2824	MRN No.	103999
Delivery date	21.02.2022	Delivery time	15:30	Inward no.	8340
Sign of security		Sign of Admin		Sign of Project manager	
Date	26/2/22	Date	26/2/22	Date	26/2/22

Details of TMT steel delivered -

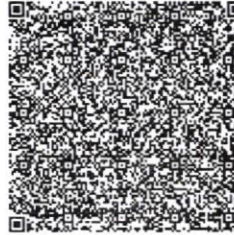
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	188.37	2010
4.	16 mm	18.96	1764.7	33460
5.	20 mm	29.63	144.78	4290
6.	25 mm	46.30		
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			2097.85	39760 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bbe500ce10429e2fcb7ff25321e04903d22adf25-
c1ea6894a10984db167d8adc
Ack No. : 112212573801234
Ack Date : 22-Feb-22

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated	AS/2021-22/0524 22-Feb-22
	Delivery Note	Mode/Terms of Payment 10 DAYS
Consignee (Ship to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 18-Feb-22
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40BL0950
	Terms of Delivery	Sy no-542, Genome Valley Thurkapally, Hyderabad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 10 MM	721420	27.060 MT	56,500.00	MT	15,28,890.00
2	TMT Rebars Hsn Code 721420 12 MM	721420	6.280 MT	55,500.00	MT	3,48,540.00
						18,77,430.00
						Output CGST @ 9% 1,68,968.70
						Output SGST @ 9% 1,68,968.70
						Round Off (-0.40)
						Less:
						Total
			33.340 MT			₹ 22,15,367.00

Amount Chargeable (in words) E. & O.E**RUPEE Twenty Two Lakh Fifteen Thousand Three Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	18,77,430.00	9%	1,68,968.70	9%	1,68,968.70	3,37,937.40
Total	18,77,430.00		1,68,968.70		1,68,968.70	3,37,937.40

Tax Amount (in words) : **RUPEE Three Lakh Thirty Seven Thousand Nine Hundred Thirty Seven and Forty paise Only**

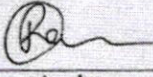
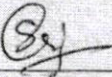
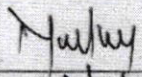
Company's PAN : AAEFA2074L	Company's Bank Details A/c Holder's Name: AKASH STEELS Bank Name : HDFC Bank-CC A/c A/c No. : 50200013684100 Branch & IFS Code: Vivekananda Nagar & HDFC0001639
Declaration 1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.	for AKASH STEELS Authorised Signatory



Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	121000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	47590
Block/ Villa No.:	4545 slab,atrium	Weighment slips received	Yes	C. Net vehicle weight	14330
Requisition nos.:	164559	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	33340
PO No(s).	85687	Close PO	No	E. Difference (D- A)	87660
Supplier:	Akash Steel	Vehicle no.	MH40BL0950	MRN No.	104181
Delivery date	23.02.2022	Delivery time	14:30	Inward no.	8402
Sign of security		Sign of Admin		Sign of Project manager	
Date	26/2/22	Date	26/2/22	Date	26/2/22

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	3608	27060
3.	12 mm	10.67	2672	6280
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			6280	33340
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f2d2ef556fd65b89041a5f789377f6fb16f24261e-d3192a170cece1b4b0b5b29
 Ack No. : 112212570136546
 Ack Date : 22-Feb-22

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated	AS/2021-22/0522 22-Feb-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
Terms of Delivery		TS07UJ9640
Sy no-542, Genome Valley Thurkapally, Hyderabad		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire 72171020 Wire	72171020	4.000 MT	70,000.00	MT	2,80,000.00
	Output CGST @ 9%					25,200.00
	Output SGST @ 9%					25,200.00
Total			4.000 MT			₹ 3,30,400.00



Amount Chargeable (in words)

E. & O.E

RUPEE Three Lakh Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

Tax Amount (in words) : **RUPEE Fifty Thousand Four Hundred Only**

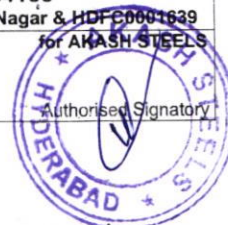
Company's PAN : **AAEFA2074L**

Declaration

1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details

A/c Holder's Name: **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code: **Vivekananda Nagar & HDFC0001639**




Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 79d54d4a95efd099f4f31be7b0ce72be846bc8c9-4e415dd72625a87d81527ed7
 Ack No. : 112212577259068
 Ack Date : 23-Feb-22

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No.	Dated
	AS/2021-22/0525	23-Feb-22
Consignee (Ship to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	10 DAYS
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS07UJ9640

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire 72171020 Wire	72171020	4.000 MT	70,000.00	MT	2,80,000.00
	Output CGST @ 9%					25,200.00
	Output SGST @ 9%					25,200.00
Total			4.000 MT			₹ 3,30,400.00




Amount Chargeable (in words) E. & O.E
RUPEE Three Lakh Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

Tax Amount (in words) : **RUPEE Fifty Thousand Four Hundred Only**

Company's PAN : **AAEFA2074L**
 Declaration
 1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
 A/c Holder's Name: **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code: **Vivekananda Nagar & HDFC0001639**


 Authorised Signatory

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	121000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	11160
Block/ Villa No.:	4545 slab,atrium	Weighment slips received	Yes	C. Net vehicle weight	3140
Requisition nos.:	164559	Total qty as per PO received	Yes	D. Actual quantity delivered (B- C)	8000 ✓
PO No(s).	85687	Close PO	Yes	E. Difference (D-A)	3160
Supplier:	Akash Steel	Vehicle no.	TS13UC4869/TS07UJ9460	MRN No.	104022/104020
Delivery date	21.02.2022	Delivery time	10:30	Inward no.	8351
Sign of security	Rajesh	Sign of Admin	Sidewi	Sign of Project manager	Muliyil
Date	26/2/22	Date	26/2/22	Date	26/2/22

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	320	8000 ✓
9.	Other			
Total:			320	8000 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 016daae6d5e36cf38d9448a2b131a4b5b52c505-5a61375997c4d5abecd20226c
 Ack No. : 112212570117082
 Ack Date : 22-Feb-22

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated AS/2021-22/0521 22-Feb-22
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 85687/164559 18-Feb-22 Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TS07UJ9265
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire 72171020 Wire	72171020	4.000 MT	70,000.00	MT	2,80,000.00
	Output CGST @ 9%					25,200.00
	Output SGST @ 9%					25,200.00
	Total		4.000 MT			₹ 3,30,400.00



Amount Chargeable (in words)

E. & O.E

RUPEE Three Lakh Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

Tax Amount (in words) : **RUPEE Fifty Thousand Four Hundred Only**Company's PAN : **AAEFA2074L**

Declaration

1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
 A/c Holder's Name: **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code: **Vivekananda Nagar & HDFC0001698**



This is a Computer Generated Invoice


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2477a3ac96fb7db8eb9848e4ca276c27a459038-9251a89a87ef67dd33af7f9eb
 Ack No. : 112212563960468
 Ack Date : 21-Feb-22

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No.	Dated
	AS/2021-22/0520	21-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

Consignee (Ship to)
GV RESERACH CENTER PVT LTD
 5-4-187/3 & 4 II Nd Floor
 Soham Mansion
 MG Road Secundrabad
 GST NO : 36AAHCG4562D1ZP
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESERACH CENTER PVT LTD
 5-4-187/3 & 4 II Nd Floor
 Soham Mansion
 MG Road Secundrabad
 GST NO : 36AAHCG4562D1ZP
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Delivery Note
10 Days

Mode/Terms of Payment
10 Days

Other References

Motor Vehicle No.
TS13UC4869

Delivery Note Date
18-Feb-22

Destination

Terms of Delivery
**Sy no-542, Genome Valley
 Thurkapally, Hyderabad**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire 72171020 Wire	72171020	4.000 MT	70,000.00	MT	2,80,000.00
	Output CGST @ 9%					25,200.00
	Output SGST @ 9%					25,200.00
Total			4.000 MT			₹ 3,30,400.00



Amount Chargeable (in words) **RUPEE Three Lakh Thirty Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

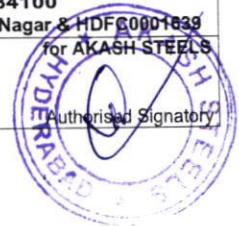
Tax Amount (in words) : **RUPEE Fifty Thousand Four Hundred Only**

Company's PAN : **AAEFA2074L**

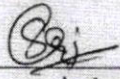
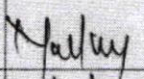
Declaration
 1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
 A/c Holder's Name: **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code: **Vivekananda Nagar & HDFC0001639**

Authorized Signatory



Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	121000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	11160
Block/ Villa No.:	4545 slab,atrium	Weighment slips received	Yes	C. Net vehicle weight	3140
Requisition nos.:	164559	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	8000
PO No(s).	85687	Close PO	Yes	E. Difference (D-A)	3160
Supplier:	Akash Steel	Vehicle no.	TS07UJ9265/TS07UJ9460	MRN No.	104122
Delivery date	22.02.2022	Delivery time	10:30	Inward no.	8387/8388
Sign of security	Rajesh	Sign of Admin		Sign of Project manager	
Date	26/2/22	Date	26/2/22	Date	26/2/22

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	320	8000
9.	Other			
Total:			320	8000
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ac83fa87f848ab7cc40eeeac6f98955ea9a4b1ec-d2b7829d82f4cd13606f35a8
 Ack No. : 112212563958588
 Ack Date : 21-Feb-22

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated AS/2021-22/0519 21-Feb-22
	Delivery Note Mode/Terms of Payment 10 Days
Consignee (Ship to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date. Other References
	Buyer's Order No. Dated
Buyer (Bill to) GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No. Delivery Note Date 85687/164559 18-Feb-22
	Dispatched through Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. TS07UJ9640
	Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire 72171020 Wire	72171020	4.000 MT	70,000.00	MT	2,80,000.00
	Output CGST @ 9%					25,200.00
	Output SGST @ 9%					25,200.00
Total			4.000 MT			₹ 3,30,400.00



Amount Chargeable (in words)

RUPEE Three Lakh Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

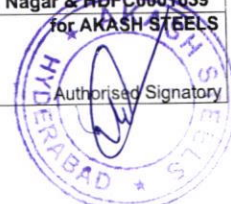
Tax Amount (in words) : **RUPEE Fifty Thousand Four Hundred Only**

Company's PAN : **AAEFA2074L**

Declaration
 1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
 A/c Holder's Name: **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code: **Vivekananda Nagar & HDFC0001639**

for AKASH STEELS
 Authorised Signatory



Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	121000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	5580
Block/ Villa No.:	4545 slab,atrium	Weighment slips received	Yes	C. Net vehicle weight	1570
Requisition nos.:	164559	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	4000
PO No(s).	85687	Close PO	Yes	E. Difference (D- A)	-
Supplier:	Akash Steel	Vehicle no.	TS07UJ9640	MRN No.	104209
Delivery date	24.02.2022	Delivery time	10:30	Inward no.	8414
Sign of security		Sign of Admin	Sridevi	Sign of Project manager	Malvi
Date	26/2/22	Date	26/2/22	Date	26/2/22

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	160	4000
9.	Other			
Total:			160	4000
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **b35240349683d750f1a3fa26df9efaf883f129bf1-e73be67ecfc35c7ce3238b2**
 Ack No. : **112212561342303**
 Ack Date : **20-Feb-22**

 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated	AS/2021-22/0515 20-Feb-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to)	Reference No. & Date.	Other References
GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	85687/164559	18-Feb-22
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS12UC1971
	Terms of Delivery	
	Sy no-542, Genome Valley Thurkapally, Hyderabad	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 MM	721420	19.480 MT	55,500.00	MT	10,81,140.00
2	TMT Rebars Hsn Code 721420 25 mm	721420	7.480 MT	55,500.00	MT	4,15,140.00
						14,96,280.00
Output CGST @ 9% Output SGST @ 9% Less : Round Off						1,34,665.20 1,34,665.20 (-0.40)
Total			26.960 MT			₹ 17,65,610.00



Amount Chargeable (in words) **RUPEE Seventeen Lakh Sixty Five Thousand Six Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	14,96,280.00	9%	1,34,665.20	9%	1,34,665.20	2,69,330.40
Total	14,96,280.00		1,34,665.20		1,34,665.20	2,69,330.40

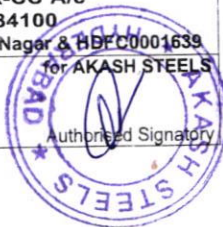
Tax Amount (in words) : **RUPEE Two Lakh Sixty Nine Thousand Three Hundred Thirty and Forty paise Only**

Company's PAN : **AAEFA2074L**

Declaration
 1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
 A/c Holder's Name : **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code : **Vivekananda Nagar & HDFC0001639**

Authorized Signatory



Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	121000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	41460
Block/ Villa No.:	4545 slab,atrium	Weighment slips received	Yes	C. Net vehicle weight	14500
Requisition nos.:	164559	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	26960 ✓
PO No(s).	85687	Close PO	No	E. Difference (D- A)	94040
Supplier:	Akash Steel	Vehicle no.	TS12UC1971	MRN No.	103998
Delivery date	21.02.2022	Delivery time	11:00	Inward no.	8341
Sign of security		Sign of Admin		Sign of Project manager	
Date	26/2/22	Date	26/2/22	Date	26/2/22 ✓

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	657.44	19480 ✓
6.	25 mm	46.30	161.55	7480 ✓
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			818.99	26960 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.