

General Bazar,
Secunderabad - 500 003
UIN: 36AACTG0930H128
Name: Telangana Code: 36
GSTIN/UIN: 36AAHCG4662D12P
State Name: Telangana Code: 36

Invoice No: 178
Delivery Note: 178
Buyer's Order No: 20230607004
Dispatch Date: 178
Dispatched through:
Destination:
Bill of Lading/LR-RR No:
Terms of Delivery:
Date: 9-Jun-23
Model/Term of Payment: 30 Days
Other References:
Date: 7-Jun-23
Delivery Note Date:
Thurkapaty Motor Vehicle No: TS67UP1642

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 TMT BARS 16MM - 20000 kgs	72142000	29,040 kgs	54.90	kgs	15,07,176.00
					SGST@9% 1,35,645.84
					CGST@9% 1,35,645.84
					Round Off 0.32

20230610010

INWARD

Inward No: 12275	Dt: 10/06/23
MRN No:	Dt:
Received By: Niroj	Sign: Niroj
G.V.R.C. PVT. LTD.	

Total 29,040 kgs ₹ 17,78,468.00
E & O.E

Amount Chargeable (in words) Indian Rupees Seventeen Lakh Seventy Eight Thousand Four Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,07,176.00	9%	1,35,645.84	9%	1,35,645.84	2,71,291.68
Total 15,07,176.00		1,35,645.84		1,35,645.84	2,71,291.68

Tax Amount (in words) Indian Rupees Two Lakh Seventy One Thousand Two Hundred Ninety One and Sixty Eight 0 Only

Company's Bank Details
A/c Holder's Name: Goli Eswariah
Bank Name: Kotak Mahindra Bank
A/c No: 303044010956
Branch & IFS Code: General Bazar, Secunderabad & KKBK0007450 for Goli Eswariah

Company's PAN: AACFG0930H
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p a from due date.



Vinayak STEELS LIMITED

(An ISO 9001-2008 Company)

Survey No. 97/E, J.P. Dargah Road, Kottur, Shadnagar Tq., Dist., Rangareddy.

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS AND WIRES FOR CONCRETE REINFORCEMENT

IS. 1786



CM/L-0006765692

TEST CERTIFICATE No:.....774.....

PO NO - 20230607004

Date:....09/06/2023

M/S:.....SRI BALAJI IRON & STEELS.....

We certify that the material described below fully confirms to IS : 1786 : 2008 Chemical Composition and Mechanical properties of the product, as tested in accordance with the Scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks License No.CM/L-0006765692 are as indicated against each requirements.

(PLEASE REFER TO IS : 1786 : 2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

Order No. & Date	Nominal Size mm	Cast/Heat No.	Quantity M.T	Date of Testing	CHEMICAL ANALYSIS								MECHANICAL PROPERTIES								Grade of Steel	REMARKS
					C %	S %	P %	S & P %	CE %	Strengthening elements %	Alloying elements %	Nitrogen content %	0.2% Proof Stress/YS N/mm ² min	0.2% Proof Stress/YS N/mm ² max	Tensile Strength N/mm ²	TS/YS ratio	Elongation %	Total elongation at Maximum force %	Bend Test	Rebend Test		
	16MM	230606/16A	29.040	09/06/23	0.18	0.036	0.042	0.078	0.27	-	-	-	579	-	688	1.18	20.6	-	OK	OK	Fe-550	

The material supplied confirms to the Standard Rolling and Weight Tolerances.

Invoice No. / Date: 23-24/1016 / 09/06/2023

Vehicle No: TS07UF1642

MRN NO-20230610010

INWARD	
Inward No/2275	Dt: 10/6/23
MRN No:	Dt:
Received By: NIRA	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

For VINAYAK STEELS LIMITED





GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No. 3419

VEHICLE No. TS07UF 1642

GROSS 41400

Kgs.

DATE: 09/06/2023

TARE 12360

Kgs.

DATE: 08/06/2023

NETT 29040

Kgs.

WEIGHMENT

CHARGES Rs. 200/-

INWARD	
Inward No: 03	Dt: 10/6/23
MRN No:	Dt:
Received By: NIRA	Sign: f
Genome Valley Research Center Pvt. Ltd.	

Operator's Signature

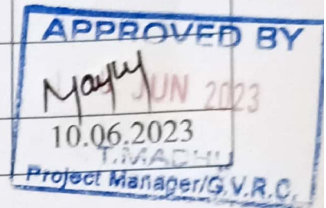
వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.



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

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	29000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	41500
Block/ Villa No.:	3600 slab purpose	Weighment slips received	Yes	C. Net vehicle weight	12400
Requisition nos.:	20230606035	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	29100
PO No(s).	20230607004	Close PO	Yes	E. Difference (D- A)	100
Supplier:	Goli eshwaraiah	Vehicle no.	MH43Y4704	MRN No.	20230610010
Delivery date	10.06.2023	Delivery time	07:30AM	Inward no.	12275
Sign of security	Niraj	Sign of Admin	Nagamany	Sign of Project manager	
Date	10.06.2023	Date	10.06.2023	Date	



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	1531	29040
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1531	29040
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.