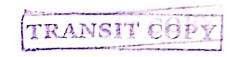
Internal memo no. 903/35/A Annexure -C Tor Steel Delivery Report

| Company/ firm: | GVRC | Test report received | No | A. PO quantity (in kgs) | 500 |
|----------------------|---|---------------------------------|------------|------------------------------------|----------------|
| Project: | Innopolis | DCs received | Yes | B. Gross vehicle weight | - |
| Block/ Villa No.: | 3600 slab-2 and 4500 footings purpose. | Weighment slips received | Yes | C. Net vehicle weight | - |
| Requisition nos.: | 20230914031 | Total qty as per PO received | Yes | D. Actual quantity delivered (B-C) | - |
| PO No(s). | 20230914031 | Close PO | Yes | E. Difference (D-A) | - |
| Supplier: | Summit Sales LLP | Vehicle no. | AP28TA2672 | MRN No. | 20230919006 |
| Delivery date | 19.09.2023 | Delivery time | 05:30 | Inward no. | 13091 |
| Sign of security | М. | Sign of Admin | Livari | Sign of Project manager | Maying.3 |
| Date | 19.09.2023 | Date | 19.09.2023 | Date | 19.09.2023 |
| Details of TI | MT steel delivere | ed - | | P | rolect Marager |

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 | 20 s s - 1 | |
| 4. | 16 mm | 18.96 | | |
| 5. | 20 mm | 29.63 | 1 | |
| 6. | 25 mm | 46.30 | | |
| 7. | 32 mm | 66.67 | | |
| 8. | Binding wire | In bundles | 20 | 500 |
| 9. | Other | | | |
| Total: | | | 20 | 500 |
| Remarks: | | | | |

Note: 1. Report to be sent by email to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u> 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.



Delivery Challan Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

Page 1 of 1

| Cust | omer Details | DC No | 32863 |
|---|--|---------|-------------|
| Billing Details | Shipping Details | DC Date | 19 Sep 2023 |
| GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road | SY.No:542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, | PO No | 20230914031 |
| Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP | Hyderabad, Telangana- 500078 | PO Date | 14 Sep 2023 |

| S.No | Description Of Goods | HSN/SAC | Otv |
|------|--|----------|--------|
| 1 | STEL1720-Steel-Binding Wire20guage-kgs | 72171020 | 500.00 |
| | | | 500.00 |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

9006 160 ECOE FON NBIN

INWARD

Inward Mc/3091 Dt:/9/09/23

MRN No: Dt:

Received By: Sign:

MJ78A1 Comme Valley Research Center Pvt. Ltd.

Authorised signator

19/09/23 10:42:21 AM