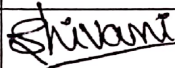


Internal memo no. 903/35/A  
Annexure -C  
Tor Steel Delivery Report

|                      |                                                                                   |                                 |                                                                                   |                                       |                                                                                     |
|----------------------|-----------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/<br>firm:    | GVRC                                                                              | Test report<br>received         | No                                                                                | A. PO quantity (in<br>kgs)            | 500                                                                                 |
| Project:             | Innopolis                                                                         | DCs received                    | Yes                                                                               | B. Gross vehicle<br>weight            | -                                                                                   |
| Block/<br>Villa No.: | 3600 slab-4<br>and 4500<br>purpose.                                               | Weighment slips<br>received     | Yes                                                                               | C. Net vehicle<br>weight              | -                                                                                   |
| Requisition<br>nos.: | 20240210012                                                                       | Total qty as per<br>PO received | Yes                                                                               | D. Actual quantity<br>delivered (B-C) | -                                                                                   |
| PO No(s).            | 20240210011                                                                       | Close PO                        | Yes                                                                               | E. Difference (D-<br>A)               | -                                                                                   |
| Supplier:            | Summit Sales<br>LLP                                                               | Vehicle no.                     | TS10UA0143                                                                        | MRN No.                               | 20240215007                                                                         |
| Delivery<br>date     | 15.02.2024                                                                        | Delivery time                   | 11:30                                                                             | Inward no.                            | 14135                                                                               |
| Sign of<br>security  |  | Sign of Admin                   |  | Sign of Project<br>manager            |  |
| Date                 | 15.02.2024                                                                        | Date                            | 15.02.2024                                                                        | Date                                  | 15.02.2024                                                                          |

**APPROVED BY**  
15 FEB 2024  
PROJECT MANAGER  
I. MADHU  
SIVT HTO.

Details of TMT steel delivered -

| Sl. No   | Item         | Specified weight of 40 ft<br>rod in Kgs. | No. of rods delivered | Calculated weight of<br>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                               | 20                    | 500                                     |
| 9.       | Other        |                                          |                       |                                         |
| Total:   |              |                                          | 20                    | 500                                     |
| Remarks: |              |                                          |                       |                                         |
|          |              |                                          |                       |                                         |

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto: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.

TRANSIT COPY

Delivery Challan  
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                             |                                                                                                            | DC No    | 35538       |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------|-------------|
| Billing Details                                                                                                                              | Shipping Details                                                                                           | DC Date  | 15 Feb 2024 |
| GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAHCG4562D1ZP | SY.No :542, Kolthur<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, ,<br>Hyderabad, Telangana- 500078 | PO No    | 20240210011 |
|                                                                                                                                              |                                                                                                            | PO Date  | 10 Feb 2024 |
| S.No                                                                                                                                         | Description Of Goods                                                                                       | HSN/SAC  | Qty         |
| 1                                                                                                                                            | STEL1720-Steel-Binding Wire-20guage-Kgs                                                                    | 72171020 | 500.00      |



For Summit Sales LLP

Authorised signat

Subject to Hyderabad Jurisdiction

IN CODEX  
20240215007  
SCAN ID

**INWARD**

|                    |                   |
|--------------------|-------------------|
| Inward No: 14135   | Dt: 15/2/24       |
| MRN No:            | Dt:               |
| Received By: Nizay | Sign: [Signature] |

Genome Valley Research Center Pvt. Ltd

15/02/24 10:26