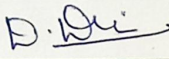
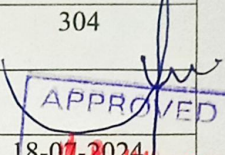


TOR Steel Delivery Report

Company/ firm:	Modi GV Ventures LLP	Test report attached	No	A. PO quantity (in kgs)	15000kgs
Project:	Vivopolis	DC's attached	Yes	B. Gross vehicle weight	28860 kgs
Block/ Villa No.:	Slab purpose	Weighment slips attached	Yes	C. Tare vehicle weight	13570 kgs
Requisition nos.:	20240715036	Total quantity received	Yes	D. Actual Net quantity delivered (B-C)	15290 kgs
Po no(s).	20240715044	Close PO	Yes	E. Difference (D-A)	290 Kgs
Supplier:	GV1	Vehicle no.	By vehicle	MRN No.	20240718058
Delivery date	18-07-2024	Delivery time		Inward no.	304
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-07-2024	Date	18-07-2024	Date	18-07-2024



Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	Tor steel 16 mm	18.96	160	3030
2.	Tor steel 25 mm	46.29	265	12260
3.				
4.				
5.				
6.				
7.				
8.				
Total:				15290 kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ఛర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Koltur Road, R.R. Dist - 500 101. T.S. Cell : 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE



24
HOURS
SERVICE

SERIAL NO.: 3924
CHARGES RS. 100

VEHICLE NO.:

AP61TY 2114

GROSS

28860

Kgs.

DATE:

18-07-24

TIME:

14:35

TARE

13570

Kgs.

DATE:

18-07-24

TIME:

15:40

NETT

15290

Kgs.

MATERIAL

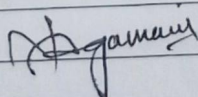
హానము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

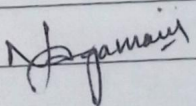
For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460

GATE PASS

OUTWARD NO.	7417
COMPANY	G V Research Center Pvt Ltd
PROJECT/SITE	Innopolis
DESTINATION	Vivopolis
DATE	18/07/24
TIME	12:31
VEHICLE TYPE	lorry
VEHICLE NO.	AP16TY2114
VEHICLE DRIVER NAME	Johny shaik
SKUID/MATERIAL DESCRIPTION	STEL7933-steel-16mm-kgs
QUANTITY	3000.00
UNITS	kgs
APPROX RATE	49.90
AMOUNT	1,76,646 with gst
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	Sale with GST bill
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	18/07/24 1:17 PM
REMARKS	sale with gst
SIGNATURE	

INWARD	
Inward No: 304	Dr: 18/7/24
MRN No:	Dr:
Received By: 	Sign: 
Vivopolis	

GATE PASS

WARD NO.	7417
COMPANY	G V Research Center Pvt Ltd
PROJECT/SITE	Innopolis
DESTINATION	Vivopolis
DATE	18/07/24
TIME	12:30
VEHICLE TYPE	Ap16Ty2114
VEHICLE NO.	lorry
VEHICLE DRIVER NAME	John shaikh
SKUID/MATERIAL DESCRIPTION	steel-25mm-5156
QUANTITY	12000.00
UNITS	kgs
APPROX RATE	49.90
AMOUNT	5,98,800 with gst
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	Sale with GST bill
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	18/07/24 1:19 PM
REMARKS	sale with the gst
SIGNATURE	

INWARD	
Inward No: 304	Dt: 18/7/24
MRN No:	Dt:
Received By: 	Sign: 
Vivopolis	

Delivery Challan
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Supplier / Customer / Transporter - Copy		PAN: AADCM3500D		GSTIN: 36ABUFM6980A1ZU	
Billing Details		Customer Details			
Modi GV Ventures LLP 5-4-187/3&4, Ind Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU		VIVOPOLIS Sy.No 228/4,, Turkapally, Shanipet Medchal, Ranga Reddy Dist. Secunderbad, Telangana- 500078		PAN: ABUFM6980A	
S.No	Description Of Goods			HSN/SAC	Qty
1	STEL.7933-Steel-Tor Steel---16mm-Kgs			721420	3,000.00
2	STEL.5166-Steel-Tor Steel---25mm-Kgs			721420	12,000.00

For Modi Housing Pvt Ltd

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signatory

Invent - 304
Qty - 3810#124
2 mtr - 20240715044
Q. V. V.

TRANSMIT COPY

Page 1 of 1

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D		GSTIN : 36AADCM5906D2ZO											
Customer Details				Shipping Details		Invoice No											
Billing Details				VIVOPOLIS		Invoice Date											
Modi GV Ventures LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A				Sy.No 228/4,, Turkapally, Shanmipet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		38544 30 Jul 2024											
S.No				Description Of Goods		HSN/SAC		Qty		Rate		Gross		Tax%		Tax Amt	
1				STEL7933-Steel-Tor Steel---16mm-Kgs		721420		3,000.00		50.40		1,51,200		18.00		27,216.00	
2				STEL5166-Steel-Tor Steel---25mm-Kgs		721420		12,000.00		50.40		6,04,800		18.00		1,08,864.00	
				Total Taxable Amount				7,56,000.00								1,36,080.00	
				Total Invoice Amount												8,92,080.00	
IGST				CGST		SGST											
0.00				68,040.00		68,040.00											
Rupees : Eight Lakh Ninety Two Thousands Eighty Only.																	
For Modi Housing Pvt. Ltd																	

For Modi Housing Pvt. Ltd.

Authorised signature

30/07/24 02:50:12 PM