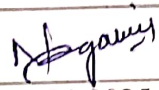
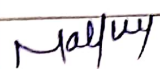


Internal memo no, 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	35000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	48860kgs
Block/ Villa No.:	Towards 4500 slab-03 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	13900kgs
Requisition nos.:	20250329007	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	34960kgs
PO No(s).	20250329010	Close PO	Yes / No	E. Difference (D- A)	40kgs
Supplier:	Sriarihant steels	Vehicle no.	AP13X9001	MRN No.	20250402037
Delivery date	02-04-2025	Delivery time	10:30	Inward no.	103
Sign of security		Sign of Admin		Sign of Project manager	
Date	02-04-2025	Date	02-04-2025	Date	02-04-2025

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	424	2,010
2.	10 mm	7.407	394	2,940
3.	12 mm	10.67	99	1,060
4.	16 mm	18.96	1,531	29,030
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			2,448	35,040
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

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRIN : 4668900060000146121073114463-
50B32734dc2a0afcc4c14a31504d173-
Ack No : 11252400539465
Ack Date : 1-Apr-25

20250329007
4500 block purpose



295
17
37
97



Sri Arhant Steels
17, 1st Floor, HM Bypass Estate
M.G. Road, Secunderabad
GSTIN/UIN : 36AD2PG3609012K
State Name : Telangana, Code : 36
E-Mail : srinarhantsteels@gmail.com

Consignee (Ship to)
Imnepolls
SV NO 542, Genome Valley
Thurkapally, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4-187/3 & 4, 11 Nd Floor, Soham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. : 2025-28	Bill Date : 01-Apr-25	Dated : 1-Apr-25
Delivery Note : 00000000	Mode of Payment : IMMEDIATE	Delivery Date : 29-Mar-25
Buyer's Order No. : 20250329010	Dispatch Date : 29-Mar-25	Destination : Motor Vehicle No. TG 12 T 3912
Dispatch Date : 29-Mar-25	Dispatch Note : 29-Mar-25	
Dispatched through : BY ROAD	Dispatched through : BY ROAD	
Bill of Lading / B.R. No. :	Destination : Motor Vehicle No. TG 12 T 3912	

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	TMT Bars 721420	721420	2.010 TN	53,200.00	TN	1,06,932.00
2	8MM TMT Bars 721420	721420	2.940 TN	52,700.00	TN	1,54,938.00
3	10MM TMT Bars 721420	721420	1.060 TN	51,700.00	TN	54,802.00
4	12MM TMT Bars 721420	721420	29.030 TN	51,700.00	TN	15,00,851.00
	16MM					
	Less :					
	CGST @ 9%					18,17,523.00
	SGST @ 9%					1,63,577.07
	Round Off					9 % 1,63,577.07 (-10.14

20250408037
20250408037

INWARD	
Inward No. 103	Date: 08/4/25
MRN No:	By:
Received By: N. J. Rao	Sign: f
Genome Valley Research Center Pvt. Ltd.	

Total 35.040 TN ₹ 21,44,677.00
E & O E

Amount Chargeable (in words)
INR Twenty One Lakh Forty Four Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	18,17,523.00	0%	1,63,577.07	9%	1,63,577.07	3,27,154.14
721420	18,17,523.00	0%	1,63,577.07	9%	1,63,577.07	3,27,154.14
	Total		18,17,523.00		1,63,577.07	3,27,154.14

Tax Amount (in words) :

INR Three Lakh Twenty Seven Thousand One Hundred Fifty Four and Fourteen paise Only

Declaration:
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quantity or quality should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % PA, Or 40/- Rs PMT, till the date of receipt, which ever is

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFSC Code : Sonajiguda & DBSS00IN0856

for Sri Arhant Steels

Authorised Signatory



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. బ్రిడ్జ్ కాంప్

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101, T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE



4AM to 9 PM
SERVICE

No.: 1529 RS. 350

VEHICLE No. : 1

TG12T 3912

GROSS

48860

Kgs.

DATE :

02-04-25

TIME:

08:43

TARE

13900

Kgs.

DATE :

02-04-25

TIME:

12:11

NETT

34960

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

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