

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	7000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	12150kgs
Block/ Villa No.:	Towards 4500 slab-03 3600 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	4340kgs
Requisition nos.:	20250326010	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	7810kgs
PO No(s).	20250326003	Close PO	Yes / No	E. Difference (D- A)	-810kgs
Supplier:	Sriarihant steels	Vehicle no.	AP13X9001	MRN No.	20250402036
Delivery date	01-04-2025	Delivery time	10:30	Inward no.	101
Sign of security		Sign of Admin		Sign of Project manager	
Date	01-04-2025	Date	01-04-2025	Date	01-04-2025

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	930	4,410
2.	10 mm	7.407	164	1,210
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63	76	2,260
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1,170	7,880
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.

IRN : 2024773430004303705601000002-
99b6a10e5774a64100b070a2f4e9e4-
Ack No : 112524307050205
Ack Date : 31-Mar-25



Sri Arthan Steels
#17, 1st Floor, HM Labaque Estate
MG Road, Secunderabad,
GSTIN/UIN : 36AD2793600012K
State Name : Telangana, Code : 36
E-Mail : srithansteels@gmail.com

Consignee (Ship to)
Imtopolls
Sy 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, 1st Floor, Soham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No: 2024/25
Invoice Date: 29/03/2025
Buyer's Order No: 20250320003
Dispatch Date: 29/03/2025
Destination: Hyderabad
Mode of Transport: Road
Material Volume No: AP-13 X 8001

Terms of Delivery

- 1 TMT Bars 72142090
- 2 TMT Bars 72142090
- 3 TMT Bars 72142090

CGST @ 9%
SGST @ 9%
Round Off

INWARD

Inward No.	101	Date	01/04/25
MPN No.		Dr	
Received By	M/RA	Sign	[Signature]
Genome Valley Research Center Pvt Ltd			

20250326010
2025047036

S	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	TMT Bars 72142090	72142090	2.260 TN	51,500.00	TN	1,16,390.00
2	TMT Bars 72142090	72142090	1.210 TN	52,500.00	TN	63,525.00
3	TMT Bars 72142090	72142090	4.410 TN	53,000.00	TN	2,33,730.00
						4,13,645.00
						37,228.05
						37,228.05
						(-10.10)
Total						₹ 4,88,101.00
						E & O E

Amount Chargeable (in words)
INR Four Lakh Eighty Eight Thousand One Hundred One Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	4,13,645.00	9%	37,228.05	9%	37,228.05	74,456.10
Total						4,13,645.00

Tax Amount (in words) : **INR Seventy Four Thousand Four Hundred Fifty Six and Ten 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 quality or quantity 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 & IFS Code : Somajiguda & DBSS0IN0856

for Sri Arthan Steels

Authorized Signatory

IRN	: 282d77343ab94e3e3765681ed6d002-
	: 99b6af0e57f7da64169b679a2face4-
Ack No.	: 112524387939295
Ack Date	: 31-Mar-25



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

Innopolis
Sy.No.542,Genome Valley
Thurkapally,Hyderabad
State Name : Telangana, C

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

S	Description of Goods
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[illegible]

Amount Chargeable (in words)

INR Four Lakh Eighty Eight Thousand One Hundred One Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	Tax Amount
72142090		4,13,645.00	9%	37,228.05	9%	37,228.05	74,456.10	
		4,13,645.00		37,228.05		37,228.05	74,456.10	
		Total						

Tax Amount (in words) :

INR Seventy Four Thousand Four Hundred Fifty Six and Ten paise Only

Deborah

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Company's Bank Details

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Bank Name : DBS Bank India Ltd A/c No : - 856200069474

BANK NAME : BOB BANK INDIA
A/c No. : 856200069474

Branch & IFS Code : Somajiguda & DBSS01N0856

for Sri Arthan Steels

Authorised Signatory

Srujan Forms 9846044864



S.V.H. WEIGH BRIDGE

ସୁବ୍ରହ୍ମଣ୍ୟ. ଉତ୍କଳ. କାଠ

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. 1517
RS. 120

VEHICLE No. :

AP 13X 9001

NETT 7810
TARE 4340
GROSS 12150

Kgs. 01-04-25 DATE : 08:44 TIME:
Kgs. 01-04-25 DATE : 10:33 TIME:
MATERIAL :

OPERATOR'S SIGNATURE

ଆପଣଙ୍କ ଦାୟିତ୍ୱ ଶେଷ ହେବ ଯେତେବେଳେ ଯାନଟି ପ୍ଲାଟଫର୍ମ ଛାଡ଼ିବ।
Our responsibility ceases once the vehicle leaves the platform.