

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	21500kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	36600kgs
Block/ Villa No.:	Towards 4500 slab-03 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	13490kgs
Requisition nos.:	20250412010	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	23110kgs
PO No(s).	20250412012	Close PO	Yes / No	E. Difference (D- A)	1610kgs
Supplier:	Sriarihant steels	Vehicle no.	AP36X3789	MRN No.	20250421004
Delivery date	21-04-2025	Delivery time	10:30	Inward no.	192
Sign of security		Sign of Admin		Sign of Project manager	
Date	21-04-2025	Date	21-04-2025	Date	



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		
2.	10 mm	7.407	143	1,060
3.	12 mm	10.67	550	5,870
4.	16 mm	18.96		
5.	20 mm	29.63	546	16,190
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1,239	23,120
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.

20250412010

IRN 46221806c5f0ee4eb9ead15681b96e8-
9f77d28567e091b798b07d0e299212-
Ack No. 11262465423102
Ack Date 20-Apr-25



Sri Arihant Steels
17, 1st Floor, H.M. Jahangir Estate
M.G. Road, Secunderabad,
GSTIN/UIN : 36ADZPG3009B12K
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. 21/25-26	e-Way Bill No. 1128041175	Dated 20-Apr-25
Delivery Note		Mode/Terms of Payment IMMEDIATE
Buyer's Order No. 20250412012		Dated 12-Apr-25
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 36 X 3789
Terms of Delivery		

Consignee (Ship to)
Innopolls
Sy.No.542, Genome Valley,
Thurkapally, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4-107/3 & 4, II Nd Floor, Boham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4662D1ZP
State Name : Telangana, Code : 36

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 20MM	721420	16.190 TN	51,700.00	TN	8,37,023.00
2	TMT Bars 721420 12MM	721420	5.870 TN	51,700.00	TN	3,03,479.00
3	TMT Bars 721420 10MM	721420	1.060 TN	52,700.00	TN	55,862.00
						11,96,364.00
CGST @ 9%						1,07,672.76
SGST @ 9%						1,07,672.76
Round Off						0.48
Total						₹ 14,11,710.00

MRNO-320250421004

INWARD	
Inward No. 192	Dr: 21/04/25
MPN No:	Dr:
Received By: N. RAJ	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)
INR Fourteen Lakh Eleven Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	11,96,364.00	9%	1,07,672.76	9%	1,07,672.76	2,15,345.52
Total	11,96,364.00		1,07,672.76		1,07,672.76	2,15,345.52

Tax Amount (in words)

INR Two Lakh Fifteen Thousand Three Hundred Forty Five and Fifty Two paise Only

Declaration

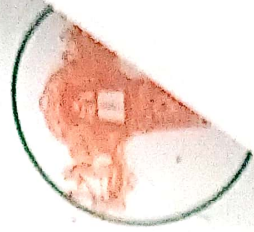
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs. also deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % P.A., 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 Arihant Steels

Authorised Signatory





S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. థర్మ్ కాంట్

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

VEHICLE NO. : AP 36X 3789

No.: 1914
Rs. 350

GROSS 36600

TARE 13490

NETT 23110

Kgs. DATE: 21-04-25

Kgs. DATE: 21-04-25

Kgs. MATERIAL:

TIME: 09:20

TIME: 12:21

OPERATOR'S SIGNATURE

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

