

DELIVERY CHALLAN

M/s. MODI GV VENTURES LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy.no 228/4, Turkapally, Shamirpet, Medchal, Ranga Reddy Dist.

GST : 36ABUFM6980A1ZU

M/s Innopoli G.V. Research Center

Site:

DC No. : **1004**Date : 12/05/2025

Vehicle No. :

P.O. / W.O. No. : 20250512004P.O. / W.O. Date : 12/05/2025

Sl. No.	PARTICULARS	Quantity										
1	Steel 12 MM	590 kg										
2	" 16 MM	110 kg										
3	" 32 MM	680 kg										
4												
5												
6												
7												
8												
9	MRN NO-20250512004											
10	<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 345</td><td>Dt: 12/5/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NIMS</td><td>Sign: </td></tr><tr><td colspan="2">GENOME VALLEY RESEARCH CENTER PVT. LTD</td></tr></table>		INWARD		Inward No: 345	Dt: 12/5/25	MRN No:	Dt:	Received By: NIMS	Sign: 	GENOME VALLEY RESEARCH CENTER PVT. LTD	
INWARD												
Inward No: 345			Dt: 12/5/25									
MRN No:			Dt:									
Received By: NIMS			Sign: 									
GENOME VALLEY RESEARCH CENTER PVT. LTD												
11												
12												
13												
14												
15												
16		13.80 kg										

Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Modi GV Ventures LLP

Authorised Signatory



TRANSIT INVOICE

**M/s. MODI GV
VENTURES LLP**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36ABUFM6980A1ZU

Invoice No. **1007**

Date: 12/05/2025

DC No. 1004

DC Date: 12/05/2025

Purchase Order No.
20250512001

P.O. Date: 12/05/2025

Recipient Name: G.V. Red Research center

Mobile No:

Recipient Address: Innopolis, Turkapalli.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Steel 12 mm		18%	590	52.20	36,342
2	" 16 mm		"	110	52.20	6,776
3	" 32 mm		"	680	53.23	42,712
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						85,829

Amount (in words) Eight Five Thousand's Eight Hundred and Twenty nine only

For M/s. Modi GV Ventures LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.



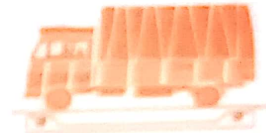
S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

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.: 2396
Rs. 100

VEHICLE No.:
2

AP28TA 2672

GROSS 4680

Kgs.

DATE 2-05-25

TIME 09:31

TARE 3260

Kgs.

DATE 2-05-25

TIME 11:57

NETT 1420

Kgs.

MATERIAL:

INWARD

Inward No: 345

Dt: 19/5/25

MRN No:

Dt:

OPERATOR'S SIGNATURE

Received By: 2

Sign: 2

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

GENOME VALLEY RESEARCH CENTER PVT. LTD

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	1380kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	4680kgs
Block/ Villa No.:	Towards 4500 slab-03 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	3260kgs
Requisition nos.:	20250412010	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	1420kgs
PO No(s).	20250412012	Close PO	Yes / No	E. Difference (D- A)	40kgs
Supplier:	Modigv ventures llp	Vehicle no.	AP28TA2672	MRN No.	20250512004
Delivery date	12-05-2025	Delivery time	09:30	Inward no.	345
Sign of security		Sign of Admin		Sign of Project manager	
Date	12-05-2025	Date	12-05-2025	Date	12-05-2025

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		
2.	10 mm	7.407		
3.	12 mm	10.67	55	590
4.	16 mm	18.96	6	110
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85	9	680
8.	Binding wire	In bundles		
9.	Other			
Total:			70	1,380
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.