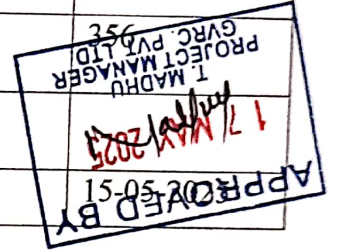


Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	500kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	14250kgs
Block/ Villa No.:	Towards 4500 column -4 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	4310kgs
Requisition nos.:	20250512003	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9940kgs
PO No(s).	20250512002	Close PO	Yes / No	E. Difference (D- A)	440kgs
Supplier:	Sri arihant	Vehicle no.	AP13X9001	MRN No.	20250515002
Delivery date	15-05-2025	Delivery time	09:30	Inward no.	256
Sign of security		Sign of Admin		Sign of Project manager	
Date	15-05-2025	Date	15-05-2025	Date	15-05-2025



Details of TMT steel 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	46	490
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			46	490
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 : 668927c1da902ec44b284e903e7bc46b25a9d04a-d67c3146b72c02cc9d68f086
Ack No. : 112524976970599
Ack Date : 14-May-25



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
UDYAM : UDYAM - TS - 02 - 0006685 (Small)
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. 49/25-26	Dated 14-May-25
Delivery Note 49	Mode/Terms of Payment
Buyer's Order No. 20250512002	Dated 12-May-25
Dispatch Doc No.	Delivery Note Date 14-May-25
Dispatched through BY ROAD	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP13X9001
Terms of Delivery	

Consignee (Ship to)
INNOPOLIS
542, GENOME VALLEY
THURKAPALLY, HYDERABAD
State Name : Telangana, Code : 36
Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4-187/3 & 4, II Nd Floor, Soham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 12 MM	72142090	0.490 TN	52,200.00	TN	25,578.00
	CGST @ 9%				9 %	2,302.02
	SGST @ 9%				9 %	2,302.02
	Less : Round Off					(-)0.04
	Total		0.490 TN			₹ 30,182.00

MRN No - 20250515002

INWARD	
Inward No: 357	Dt: 15/5/25
MRN No:	Dt:
Received By: N. Prasad	Sign: [Signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

Amount Chargeable (in words)

INR Thirty Thousand One Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72142090	25,578.00	9%	2,302.02	9%	2,302.02	4,604.04
Total	25,578.00		2,302.02		2,302.02	4,604.04

Tax Amount (in words) : **INR Four Thousand Six Hundred Four and Four 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 Arihant Steels

Authorized Signatory

This is a Computer Generated Invoice



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S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ 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



No.:
Rs.

VEHICLE No.: AP 13X9001

4250
GROSS

Kgs. 05 - DATE:

10:58 TIME:

4310
TARE

Kgs. 05 - DATE:

08:32 TIME:

356+357

7940
NETT

MATERIAL: Kgs.:

INWARD

Inward No.:

Dt: 11/11/25

MRN No.:

Dt: 11/11/25

Received By:

Sign:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the

GENOME VALLEY RESEARCH CENT

