

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)	61500kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	88380kgs
Block/ Villa No.:	4500 block Slab-04 west wing.	Weighment slips received	Yes / No	C. Net vehicle weight	27210 kgs
Requisition nos.:	20250924025	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	61170kgs
PO No(s).	20250924037	Close PO	Yes / No	E. Difference (D- A)	330kgs
Supplier:	Salasar steels	Vehicle no.	TG07V1999 TS12UV3456	MRN No.	20250929007 20250929008
Delivery date	29-09-2025	Delivery time	09:30	Inward no.	1067 1068
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-10-2025	Date	03-10-2025	Date	03-10-2025

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	341	1620
2.	10 mm	7.407	406	3010
3.	12 mm	10.67	1074	11460
4.	16 mm	18.96	1357	25730
5.	20 mm	29.63	656	19440
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			3834	61260
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.



SALASAR IRON AND STEEL PVT. LTD.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 278e7a6c671eb15b84089e0e272842772bb74cba-
cf9c1f210ffda25a01003b02
Ack No. : 112526933890504
Ack Date : 28-Sep-25

SALASAR IRON AND STEELS PVT.LTD
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
Telangana - 509410, India
GSTIN/UTIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED
DELIVERY AT- INNOPOLIS, SY NO- 542
GENOME VALLEY THURKAPALLY, HYDERABAD
Telangana - 500078, India
GSTIN/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/31Ind floor Soham mansion, M.G Road
Secunderabad
Telangana - 500003, India
GSTIN/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **3515** e-Way Bill No. **142224555101**
Delivery Note
Reference No. & Date.
Buyer's Order No. **20250924037**
Dispatch Doc No. **3515**
Dispatched through **TRAILER**
Bill of Lading/LR-RR No.
Terms of Delivery **DRIVER NO-8874570927**

Dated **28-Sep-25**
Mode/Terms of Payment **30DAYS**
Other References **7981951035/7674808777**
Dated **24-Sep-25**
Delivery Note Date
Destination **THURKAPALLY**
Motor Vehicle No. **TG07V 1999**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 12MM	72142090	11.460 MTS	46,850.00	MTS	5,36,901.00
2	KAY2 TMTBARS 20MM	72142090	19.440 MTS	46,850.00	MTS	9,10,764.00
						14,47,665.00
					9 %	1,30,289.85
					9 %	1,30,289.85
						0.30
			30.900 MTS			₹ 17,08,245.00

Bill Details:

On Account

17,08,245.00 Dr

MRN NO-20250929007

CGST OUTPUT @ 9%	
SGST OUTPUT @ 9%	
INWARD	
Inward No: 1067	Dt: 29/9/25
MPN No:	Dt:
Received By: NTRAS	Sign: J
G.V.R.C. PVT. LTD.	

Amount Chargeable (in words)

INR Seventeen Lakh Eight Thousand Two Hundred Forty Five Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,47,665.00	9%	1,30,289.85	9%	1,30,289.85	2,60,579.70
Total: 14,47,665.00		1,30,289.85		1,30,289.85	2,60,579.70

Tax Amount (in words) : INR Two Lakh Sixty Thousand Five Hundred Seventy Nine and Seventy paise Only

Company's Bank Details
A/c Holder's Name : SALASAR IRON & STEELS PVT LTD
Bank Name : HDFC BANK A/c
A/c No. : 50200035752179
Branch & IFS Code : CHARMINAR & HDFC0000318
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SALASAR IRON AND STEELS PVT.LTD

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer & Computer Generated Invoice user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com





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.: 5756
Rs. 350

VEHICLE No. :
2

TS07V 1999

GROSS 44620

Kgs.

DATE: 29-09-25

TIME: 09:03

TARE 13690

Kgs.

DATE: 29-09-25

TIME: 11:49

NETT 30930

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.



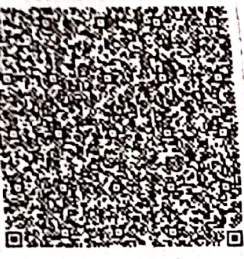


SALASAR IRON AND STEEL PVT. LTD.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 33813e72ad9d2934641fb049468441931526a053-
4133ab83acda2367d94523e8
Ack No. : 112526934134432
Ack Date : 28-Sep-25

SALASAR IRON AND STEELS PVT.LTD
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
Telangana - 509410, India
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com
Consignee (Ship to)

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GENOME VALLEY THURKAPALLY, HYDERABAD
Telangana - 500078, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3 IInd floor Soham mansion, M.G
Road Secunderabad
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
3516	11222466088	28-Sep-25
Delivery Note	Mode/Terms of Payment	
	30DAYS	
Reference No. & Date.	Other References	
	79819510357674808777	
Buyer's Order No.	Dated	
20250924037	24-Sep-25	
Dispatch Doc No.	Delivery Note Date	
3516		
Dispatched through	Destination	
TRAILER	THURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UE 3456	
Terms of Delivery		
DRIVER NO-8074794130		

- Sl No.
- | | |
|---|-------------------|
| 1 | KAY2 TMTBARS 8MM |
| 2 | KAY2 TMTBARS 10MM |
| 3 | KAY2 TMTBARS 16MM |

Less:
Bill Details:
On Account

16,84,811.00 Dr

MR No - 20250929008
CGST OUTPUT @ 9%
SGST OUTPUT @ 9%
INWARD OFF

Inward No: 1068	Dr: 29/9/25
MRN No:	Dr:
Received By: N212AP	Sign: P
G.V.R.C. PVT. LTD.	

HSN/SAC	Quantity	Rate	per	Amount
72142090	1,620 MTS	48,350.00	MTS	78,327.00
72142090	3,010 MTS	47,850.00	MTS	1,44,028.50
72142090	25,730 MTS	46,850.00	MTS	12,05,450.50
				14,27,806.00
			9 %	1,28,502.55
			9 %	1,28,502.55
				(-10.10
	30.360 MTS			₹ 16,84,811.00
				E. & O.E

Amount Chargeable (in words)

INR Sixteen Lakh Eighty Four Thousand Eight Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
14,27,806.00	9%	1,28,502.55	9%	1,28,502.55	2,57,005.10
Total: 14,27,806.00		1,28,502.55		1,28,502.55	2,57,005.10

Tax Amount (in words) : INR Two Lakh Fifty Seven Thousand Five and Ten paise Only

Company's Bank Details
A/c Holder's Name : SALASAR IRON & STEELS PVT LTD
Bank Name : HDFC BANK A/C
A/c No. : 50200035752179
Branch & IFS Code : CHARMINAR & HDFC00000318
SWIFT Code :

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for SALASAR IRON AND STEELS PVT.LTD

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer to be registered in Government of Hyderabad user Agreement)

Authorised Signatory
[Signature]

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com



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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.: 5758
Rs. 350

VEHICLE No. :

TS12UE 3456

GROSS 43760

Kgs. DATE: 29-09-25

TIME: 09:15

TARE 13520

Kgs. DATE: 29-09-25

TIME: 15:43

NETT 30240

Kgs. MATERIAL:

OPERATOR'S SIGNATURE

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

Snujan Forms 9848044864



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