

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

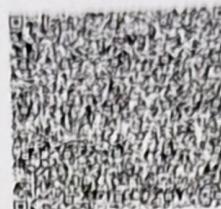
Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	7500kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	13810kgs
Block/ Villa No.:	4500 block slab-04 west wing	Weighment slips received	Yes / No	C. Net vehicle weight	6230 kgs
Requisition nos.:	20251014003	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	7580kgs
PO No(s.):	20251014004	Close PO	Yes / No	E. Difference (D- A)	80kgs
Supplier:	Akash steels	Vehicle no.	AP28TA7028	MRN No.	20251016005
Delivery date	16-10-2025	Delivery time	09:24	Inward no. <i>for</i>	1137
Sign of security	<i>f</i>	Sign of Admin	<i>S. S. S.</i>	Sign of Project manager	
Date	15-11-2025	Date	15-11-2025	Date	15-11-2025

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		
4.	16 mm	18.96	399	7580
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			399	7580
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 : 8a72b19fbe910532b7f34e69bcfd732ffa11e7ba-
0a301ea76856cfabe4036e7f
Ack No. : 112527217685054
Ack Date : 15-Oct-25



AKASH STEELS
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Consignee (Ship to)

GV RESERACH CENTER PVT LTD

Innopolis
Sy no-542, Genome Valley
Thurkapally, Hyderabad-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESERACH CENTER PVT LTD
5-4-187/3 & 4 II Nd Floor
Soham Mansion
MG Road Secundrabad
GST NO : 36AAHCG4562D1ZP
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. AS/2025-26/225	Dated 15-Oct-25
Delivery Note	Mode/Terms of Payment 30 DAYS
Buyer's Order No.	Dated
Dispatch Doc No. 20251014004	Delivery Note Date 14-Oct-25
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TA7028
Terms of Delivery Innopolis Sy no-542, Genome Valley Thurkapally, Hyderabad-500078	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 16 MM	721420	7.540 MT	48,500.00	MT	3,65,690.00

*Output CGST @ 9%
Output SGST @ 9%
Round Off*

Less :

TIME - 9:24

MRN No - 20251016005

INWARD	
Inward No: 1137	Dt: 16/10/25
MRN No:	Dt:
Received By: MF25	Sign:
G.V.R.C. PVT. LTD.	

Total	7.540 MT	₹ 4,31,514.00
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E. & O.E

Amount Chargeable (in words)

RUPEE Four Lakh Thirty One Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,65,690.00	9%	32,912.10	9%	32,912.10	65,824.20
Total	3,65,690.00		32,912.10		32,912.10	65,824.20

Tax Amount (in words) : **RUPEE Sixty Five Thousand Eight Hundred Twenty Four and Twenty paise Only**

Company's Bank Details

A/c Holder's Name: **AKASH STEELS**Bank Name : **HDFC Bank-CC A/c**A/c No. : **50200013684100**Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**
for AKASH STEELSCompany's PAN : **AAEFA2074L**

Declaration

1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2.Interest @24% P.A. will be charged on over due payment. 3.Our responsibility ceases once goods handed over to transporter.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



S.V.H. WEIGH BRIDGE

యస్.ఐ.ఎచ్. ధర్మ కౌంట్

4AM to 9 PM
SERVICE



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

No.: 6079
Rs. 120

VEHICLE No. : 3 AP 28TA 7028

GROSS 13810

Kgs. DATE 16-10-25

TIME: 10:52

TARE 6230

Kgs. DATE 16-10-25

TIME: 07:58

NETT 7580

Kgs. MATERIAL:

OPERATOR'S SIGNATURE

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