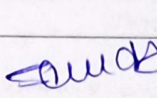


Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	17000kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	30580kgs
Block/ Villa No.:	4500 block Col-05 west wing	Weighment slips received	Yes / No	C. Net vehicle weight	13420 kgs
Requisition nos.:	20251106001	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	17160kgs
PO No(s).	20251106001	Close PO	Yes / No	E. Difference (D- A)	160kgs
Supplier:	Akash steels	Vehicle no.	TS15UD1630	MRN No.	20251108004
Delivery date	08-11-2025	Delivery time	09:15	Inward no.	1366
Sign of security		Sign of Admin		Sign of Project manager	
Date	15-11-2025	Date	15-11-2025	Date	15-11-2025

Details of TMTsteel delivered -

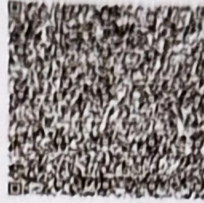
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	840	3980
2.	10 mm	7.407	136	1010
3.	12 mm	10.67		
4.	16 mm	18.96	27	520
5.	20 mm	29.63	203	6020
6.	25 mm	46.30	120	5550
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1326	17080
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.

Tax Invoice

e-Invoice

IRN : f07de9ae7ae0017f4ebcc3ff72ff1f267f7324bb656-
aaa79502a000b58e28929
Ack No. : 112527559575651
Ack Date : 7-Nov-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)	Invoice No.	Dated
	AS/2025-26/254	7-Nov-25
GV RESERACH CENTER PVT LTD Innopolis Sy no-542, Genome Valley, Thurkapally Hyderabad, Telangana, 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		30 DAYS
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	20251106001	6-Nov-25
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS15UD1630
	Terms of Delivery	
	Innopolis Sy no-542, Genome Valley, Thurkapally Hyderabad, Telangana, 500078	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm	721420	5.550 MT	44,500.00	MT	2,46,975.00
2	TMT Rebars Hsn Code 721420 20 mm	721420	6.020 MT	44,500.00	MT	2,67,890.00
3	TMT Rebars Hsn Code 721420 16 mm	721420	0.520 MT	44,500.00	MT	23,140.00
4	TMT Rebars Hsn Code 721420 10 mm	721420	1.010 MT	45,500.00	MT	45,955.00
5	TMT Rebars Hsn Code 721420 8 mm	721420	3.980 MT	46,000.00	MT	1,83,080.00
						7,67,040.00
						69,033.60
						69,033.60
						(-)0.20
	Total		17.080 MT			₹ 9,05,107.00

MRN No: 20251108004

INWARD

Less: 1366 Dt: 08/11/25

MRN No: Dt:

Received By: Sign: *[Signature]*

G.V.R.C. PVT. LTD.

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

Amount Chargeable (in words)

E. & O.E

RUPEE Nine Lakh Five Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	7,67,040.00	9%	69,033.60	9%	69,033.60	1,38,067.20
Total	7,67,040.00		69,033.60		69,033.60	1,38,067.20

Tax Amount (in words) : **RUPEE One Lakh Thirty Eight Thousand Sixty Seven and Twenty paise Only**Company'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.

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 STEELS**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ay Bill



1. E-WAY BILL Details

eWay Bill No: 1922 5912 4575

Generated Date: 07/11/2025 10:40 PM

Generated By: 36AAE FA207 4L1ZG

Valid Upto: 08/11/2025

Mode: Road

Approx Distance: 97km

Type: Outward - Supply

Document Details: Tax Invoice -
AS/2025-26/254 - 07/11/2025Transaction type: Bill From -
Dispatch From

Portal: 1

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

:: Dispatch From ::

Kothur, TELANGANA-509228

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::

Innopolis
Sy no-542, Genome Valley, Thurkapally
Hyderabad, Telangana, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS 25mm & TMT REBARS	5550.00 KGS	246975.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 20mm & TMT REBARS	6020.00 KGS	267890.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 16mm & TMT REBARS	520.00 KGS	23140.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 10mm & TMT REBARS	1010.00 KGS	45955.00	9.000+9.000+NE+NE+0.00
721420	IRON AND STEELS 8mm & TMT REBARS	3980.00 KGS	183080.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
767040.00	69033.60	69033.60	0.00	0.00	0.00	-0.20	905107.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 07/11/2025

5. Vehicle Details

STEL PO No. 20251106001



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.

4AM to 9 PM
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

No.:

Rs. 6559
350

VEHICLE No.:

2

TS15UD 1630

GROSS 30580

Kgs. DATE 08-11-25

TIME 09:15

TARE 13420

Kgs. DATE 08-11-25

TIME 12:20

NETT 17160

Kgs. MATERIAL:

1366

08/11/25

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

G.V.R.C. PVT. LTD.