

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 63b1b1679a593d0b04f169d182c26fa29ce0f660-
eeb1405bd9ccfa617b7e7358
Ack No. : 112315957735643
Ack Date : 18-Apr-23



 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	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>AS/2023-24/0016</td><td>18-Apr-23</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>.</td><td>30 DAYS</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td>20230415018</td><td>15-Apr-23</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr> <tr> <td></td><td>AP16TC4166</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> <tr> <td>Synergy Square 1</td><td></td></tr> <tr> <td>Genome Valley, Shamirpet</td><td></td></tr> <tr> <td>Turkapally-500078</td><td></td></tr> </table>	Invoice No.	Dated	AS/2023-24/0016	18-Apr-23	Delivery Note	Mode/Terms of Payment	.	30 DAYS	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	20230415018	15-Apr-23	Dispatched through	Destination	Bill of Lading/LR-RR No.	Motor Vehicle No.		AP16TC4166	Terms of Delivery		Synergy Square 1		Genome Valley, Shamirpet		Turkapally-500078	
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Buyer (Bill to) GV DISCOVERY CENTERS PRIVATE LIMITED Soham Mansion 5-4-187/3 and 4 2nd M G Road Secundrabad GST NO : 36AAHCG4940K1ZC GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36																															

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 mm	721420	9.650 MT	59,000.00	MT	5,69,350.00
2	TMT Rebars Hsn Code 721420 12 mm	721420	5.190 MT	58,000.00	MT	3,01,020.00
3	TMT Rebars Hsn Code 721420 20 mm	721420	10.040 MT	58,000.00	MT	5,82,320.00
4	TMT Rebars Hsn Code 721420 25 mm	721420	7.570 MT	58,000.00	MT	4,39,060.00
						18,91,750.00
<i>Output CGST @ 9%</i>						1,70,257.50
<i>Output SGST @ 9%</i>						1,70,257.50
Total			32.450 MT	₹ 22,32,265.00		



A circular purple ink stamp from Summit Sales Ltd., P.R. District. The stamp contains the following information:
 - Outer ring: SUMMIT SALES LTD.
 - Inner circle: IN WARD
 - Below In Ward: No. 108625
 - Below Number: Date 26/4/23
 - At the bottom: Sign. [Signature]

Amount Chargeable (in words)

E. & O.F.

RUPEE Twenty Two Lakh Thirty Two Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	18,91,750.00	9%	1,70,257.50	9%	1,70,257.50	3,40,515.00
Total	18,91,750.00		1,70,257.50		1,70,257.50	3,40,515.00

Tax Amount (in words) : **RUPEE Three Lakh Forty Thousand Five Hundred Fifteen 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

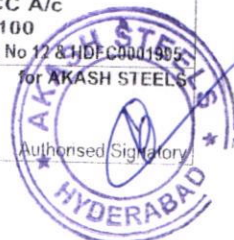
Branch & IFS Code: Banjara Hills Road No 12 8 HDFC0001995

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 757ac34368172b52375188f1630b2a5249c3b4a-c454179bc08338daea672af39
Ack No. : 112315957780801
Ack Date : 18-Apr-23



	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	Invoice No. AS/2023-24/0017	Dated 18-Apr-23
		Delivery Note .	Mode/Terms of Payment 30 DAYS
		Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
GV DISCOVERY CENTERS PRIVATE LIMITED Soham Mansion 5-4-187/3 and 4 2nd M G Road Secundrabad GST NO : 36AAHCG4940K1ZC GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Dispatch Doc No. 20230415018	Delivery Note Date 15-Apr-23	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP16TC4166	
	Terms of Delivery Synergy Square 1 Genome Valley, Shamirpet Turkapally-500078		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm	721420	2.440 MT	58,000.00	MT	1,41,520.00
	Output CGST @ 9%					12,736.80
	Output SGST @ 9%					12,736.80
	Round Off					0.40
		Total	2.440 MT			₹ 1,66,994.00

Amount Chargeable (in words)

E. & O.E

RUPEE One Lakh Sixty Six Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	1,41,520.00	9%	12,736.80	9%	12,736.80	25,473.60
Total	1,41,520.00		12,736.80		12,736.80	25,473.60

Tax Amount (in words) : **RUPEE Twenty Five Thousand Four Hundred Seventy Three and Sixty 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.

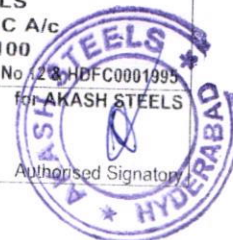
Company's Bank Details

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



Internal memo no. 903/35/A

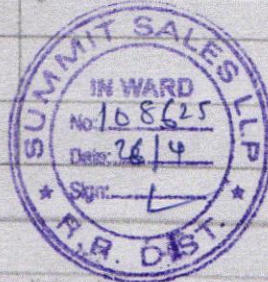
Annexure -C

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	35000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	49000kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	35080 kgs
Requisition nos.:	20230415007	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	13920kgs
PO No(s).	20230415018	Close PO	Yes / No	E. Difference (D- A)	21080 Kgs
Supplier:	Akash Steel	Vehicle no.	API6TC4166	MRN No.	20230418054
Delivery date	18-04-23	Delivery time	12:00	Inward no.	5055
Sign of security		Sign of Admin		Sign of Project manager	<i>[Signature]</i>
Date	19-04-23	Date	19-04-23	Date	19-04-23

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	4.50	2144	9.650 Kgs
2.	10 mm	7.50	0	0Kgs
3.	12 mm	10.67	487	5.190 Kgs
4.	16 mm	18.96	0	0Kgs
5.	20 mm	29.63	339	10.040 Kgs
6.	25 mm	46.30	216	10.01 Kgs
7.	32 mm	66.67	0	0 kgs
8.	Binding wire	In bundles	0	0 kgs
9.	Other			
Total:				35,250
Remarks:	Difference can consider.			



Note: 1. Report to be sent by email to purchase@midproperties.com and report-auditing@midproperties.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.