

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	31270		
Billing Details		Shipping Details		Invoice Date	27 Jun 2023		
GV Research Centers Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY No :542, Koltur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20230622060		
				PO Date	22 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL.1720-Steel-Binding Wire---20 gauge- kgs	72171020	1,093.00	73.50	80,336	18.00	14,460.39
				Total Taxable Amount	80,335.5		14,460.39
				Total Invoice Amount	94,796.00		
IGST		CGST	SGST				
0.00		7,230.19	7,230.19				

Rupees : Ninety Four Thousands Seven Hundred And Ninety Six Only.

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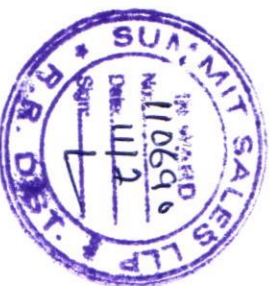
Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP
Authorised signator

Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

TRANSIT COPY

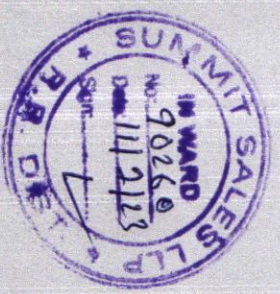
Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details		Shipping Details	
GV Research Centers Pvt. Ltd 5-4-187 3&4, 11th Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No:542, Kolthur Sy no-542, Genome Valley, Thurtkapally, Hyderabad., Hyderabad, Telangana- 500078		DC No	31270
				DC Date	27 Jun 2023
				PO No	20230622060
				PO Date	22 Jun 2023
S.No	Description Of Goods			HSN/SAC	Qty
1	STEEL 1720-Steel-Binding Wire--20 gauge-kgs			72171020	1.093.006

Subject to Hyderabad Jurisdiction

MRN NO 3 20230622060

INWARD	
Inward No: 12404	Dt: 23/6/23
MRN No:	Dt:
Received BY: Asha	Signature:
Genome Valley Research Center Pvt Ltd.	



20230622060
3600 slab-A

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)	1093kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	-
Block/ Villa No.:	Towards 3600 slab 1 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	-
Requisition nos.:	2023062 2044	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	1093kgs
PO No(s).	2023062 260	Close PO	Yes / No	E. Difference (D-A)	-
Supplier:	Summit sales sslip	Vehicle no.	AP28TA2672	MRN No.	20230627060
Delivery date	27.06.20 23	Delivery time	12:30	Inward no.	12404
Sign of security	Niraj	Sign of Admin	<i>Nagamani</i>	Sign of Project manager	<i>Nagamani</i> 2023
Date	30.06.20 23	Date	30.06.2023	Date	30.06.2023 Project Manager/G.V.R.C.

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	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	43	1093
8.	Binding wire	In bundles		
9.	Other		43	1093
Total:				
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 DC's, 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.