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3-Jul-23

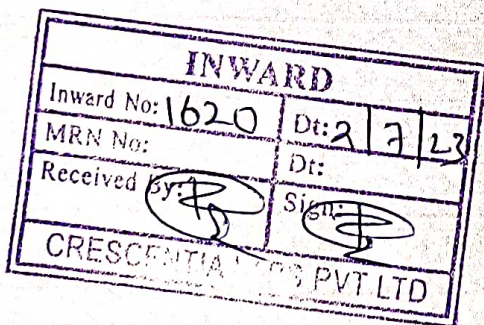


Goli Eswariah
3-2-73 General Bazar,
Secunderabad - 500 003
GSTIN/UTN 36AACTG0930H12S
State Name Telangana, Code 36
E-Mail goli_pane@yahoo.co.in
Buyer (Bill to)
Crescentia Labs
Industrial Area
Turkapally
GSTIN/UTN 36AADCB2608M12O
State Name Telangana, Code 36

Invoice No e-Way Bill No Dated
227 151663062254 3-Jul-23
Delivery Note Master Terms of Payment
Reference No & Date Immediate
Other References
Buyer's Order No Dated
024029 26-Jul-22
Dispatch Doc No Delivery Note Date
227
Dispatched through Destination
Bill of Lading/LR-RR No Turkapally
Motor Vehicle No
TS12UB8997
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8 MM Straight Bar	72142090	30,080 kgs	53.00	kgs	15,94,240.00
2	TMT BARS 10 MM Straight Bar	72142090	15,060 kgs	53.00	kgs	7,98,180.00
						23,92,420.00
SGST@9%						2,15,317.80
CGST@9%						2,15,317.80
Round Off						0.40

M.R. N^o 20230703009



Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Twenty Three Thousand Fifty Six Only

Total

45,140 kgs

₹ 28,23,056.00

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
72142090	23,92,420.00	9%	2,15,317.80	9%	2,15,317.80	4,30,635.60
Total			2,15,317.80		2,15,317.80	4,30,635.60

Tax Amount (in words)

Indian Rupees Four Lakh Thirty Thousand Six Hundred Thirty Five and Sixty 0 Only

Company's PAN

AACFG0930H

Company's Bank Details

A/c Holder's Name

Goli Eswariah

Bank Name

Kotak Mahindra Bank

A/c No

303044010956

Branch & IFS Code

General Bazar, Secunderabad & KKBK0007450

Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p.a. from due date. All disputes subject to court's of Secunderabad Jurisdiction only.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



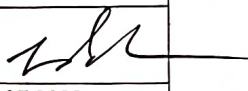
for Goli Eswariah

Authorised Signatory

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	Crescentia labs Pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	45000
Project:	Gvone	DCs received	Yes / No	B. Gross vehicle weight	59950
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	45340
Requisition nos.:	20230624003	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	14610
PO No(s).	20230624029	Close PO	Yes / No	E. Difference (D- A)	30390
Supplier:	Goli Eswaraiah	Vehicle no.	WTS12UB8997	MRN No.	20230703009
Delivery date	02.07.2023	Delivery time	12:00 PM	Inward no.	1620
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.07.2023	Date	03.07.2023	Date	03.07.2023

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	6330	30000kgs
2.	10 mm	7.44	2016	15000kgs
3.	12 mm	10.68	-	-
4	16mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			8346	45000kgs
Remarks:	Close PO.			

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.