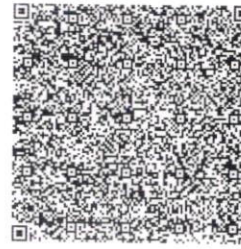


IRN : d7c926f5e2e8239549065f36f96ea1539c7c636a-
144987d5f441218f076b323c
Ack No. : 112316699993342
Ack Date : 3-Jul-23



Goli Eswariah
3-2-73, General Bazar,
Secunderabad - 500 003.
GSTIN/UIN: 36AACFG0930H1ZS
State Name : Telangana, Code : 36
E-Mail : goli_paper@yahoo.co.in
Buyer (Bill to)

Crescentia Labs
Industrial Area,
Turkapally
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
227	151668062254	3-Jul-23
Delivery Note	Mode/Terms of Payment	
	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
624029	26-Jul-22	
Dispatch Doc No.	Delivery Note Date	
227		
Dispatched through	Destination	
	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UB8997	
Terms of Delivery		

SI 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%
						CGST@9%
						Round Off
						0.40



Total 45,140 kgs ₹ 28,23,056.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Lakh Twenty Three Thousand Fifty Six Only

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

Company's PAN : AACFG0930H

Declaration

We 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



Authorised Signatory

IRN : a507fa3211d1237bc44bdb8adf8d9d757f179fc-
b56258431c336c48c54cdc2b8
Ack No. : 112316679842934
Ack Date : 1-Jul-23



Goli Eswariah
3-2-73, General Bazar,
Secunderabad - 500 003.
GSTIN/UIN: 36AACFG0930H1ZS
State Name : Telangana, Code : 36
E-Mail : goli_paper@yahoo.co.in
Buyer (Bill to)
Crescentia Labs
Industrial Area,
Turkapally
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
219	151667354334	1-Jul-23
Delivery Note	Mode/Terms of Payment	
	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
624029	26-Jul-22	
Dispatch Doc No.	Delivery Note Date	
219		
Dispatched through	Destination	
	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UB8997	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20 MM Straight Bar	72142090	30,210 kgs	52.00	kgs	15,70,920.00
2	TMT BARS 25 MM Straight Bar	72142090	15,390 kgs	52.00	kgs	8,00,280.00
						23,71,200.00
						SGST@9% CGST@9%
						2,13,408.00 2,13,408.00



Total 45,600 kgs ₹ 27,98,016.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Lakh Ninety Eight Thousand Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	23,71,200.00	9%	2,13,408.00	9%	2,13,408.00	4,26,816.00
Total	23,71,200.00		2,13,408.00		2,13,408.00	4,26,816.00

Tax Amount (in words) : Indian Rupees Four Lakh Twenty Six Thousand Eight Hundred Sixteen Only

Company's PAN : AACFG0930H

Declaration

We 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.

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

for Goli Eswariah

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



IRN : 871f4e5f47afe07beb3fab07713ea78a3a23cdf4-a732386f340f37fb78c075ef
Ack No. : 112316700256943
Ack Date : 3-Jul-23



Goli Eswariah
3-2-73, General Bazar,
Secunderabad - 500 003.
GSTIN/UIN: 36AACFG0930H1ZS
State Name : Telangana, Code : 36
E-Mail : goli_paper@yahoo.co.in
Buyer (Bill to)
Crescentia Labs
Industrial Area,
Turkapally
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
228	191668069299	3-Jul-23
Delivery Note	Mode/Terms of Payment	
	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
624029	26-Jun-23	
Dispatch Doc No.	Delivery Note Date	
228		
Dispatched through	Destination	
	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UB8997	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 12 MM Straight Bar	72142090	15,050 kgs	52.00	kgs	7,82,600.00
2	TMT BARS 16 MM Straight Bar	72142090	20,060 kgs	52.00	kgs	10,43,120.00
3	TMT BARS 25 MM Straight Bar	72142090	15,030 kgs	52.00	kgs	7,81,560.00
						26,07,280.00
						SGST@9% CGST@9% Round Off
						2,34,655.20 2,34,655.20 (-)0.40



Amount Chargeable (in words) **Indian Rupees Thirty Lakh Seventy Six Thousand Five Hundred Ninety Only**
Total 50,140 kgs ₹ 30,76,590.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	26,07,280.00	9%	2,34,655.20	9%	2,34,655.20	4,69,310.40
Total	26,07,280.00		2,34,655.20		2,34,655.20	4,69,310.40

Tax Amount (in words) : **Indian Rupees Four Lakh Sixty Nine Thousand Three Hundred Ten and Forty 0 Only**

Company's PAN : AACFG0930H

Declaration

We 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.

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

for Goli Eswariah

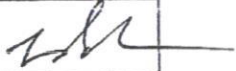
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Tor Steel Delivery Report

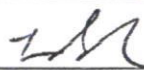
Company/ firm:	Crescentia labs Pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	45000
Project:	Gvone	DCs received	Yes / No	B. Gross vehicle weight	59950
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	45340
Requisition nos.:	20230624003	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	14610
PO No(s).	20230624029	Close PO	Yes / No	E. Difference (D- A)	30390
Supplier:	Goli Eswaraiiah	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.

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)	45600
Project:	Gvone	DCs received	Yes / No	B. Gross vehicle weight	60620
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	46010
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)	30990
Supplier:	Goli Eswaraiiah	Vehicle no.	WTS12UB8997	MRN No.	20230701011
Delivery date	01.07.2023	Delivery time	12:00 PM	Inward no.	1619
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 -

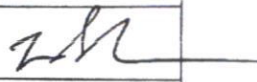
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	-	-
4	16mm	18.96	-	-
5.	20 mm	29.63	1020	30210kgs
6.	25 mm	46.2	333	15390kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1353	45600kgs
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.

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)	50230
Project:	Gvone	DCs received	Yes / No	B. Gross vehicle weight	64830
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	50230
Requisition nos.:	20230624003	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	14600
PO No(s).	20230624029	Close PO	Yes / No	E. Difference (D- A)	35630
Supplier:	Goli Eswaraiah	Vehicle no.	WTS12UB8997	MRN No.	20230703012
Delivery date	03.07.2023	Delivery time	12:00 PM	Inward no.	1621
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	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	1404	15000kgs
4	16mm	18.96	1054	20000kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.2	330	15230kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2780	50230kgs
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.

IPIN 47c926f6e2e8219649066f36f90ea1639c7c636a
Ack No 144907d5f441218f076b323e
Ack Date 112316899991142
3-Jul-23



Goli Eswariah
32-3 General Bazar
Secunderabad-500003
GSTIN/UTIN 36AACTG0930H1Z5
State Name Telangana Code 36
E-Mail goli.paper@yahoo.co.in
Buyer (Bill to)
Crescentia Labs
Industrial Area
Turkapally
GSTIN/UTIN 36AADCB2608M1Z0
State Name Telangana Code 36

Invoice No 227
Delivery Note
Reference No & Date
Buyer's Order No 624029
Dispatch Doc No 227
Dispatched through
Bill of Lading/LR-RR No
Terms of Delivery
Way Bill No 151603062254
Dated 3-Jul-23
Mode of Payment Immediate
Other References
Dated 26-Jun-22
Delivery from Date
Destination
Motor Vehicle No TS12UB8997

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

INWARD	
Inward No: 1620	Dt: 2/7/23
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



Total 45,140 kgs

Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Twenty Three Thousand Fifty Six Only

₹ 28,23,056.00
E & O E

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

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.

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



for Goli Eswariah

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

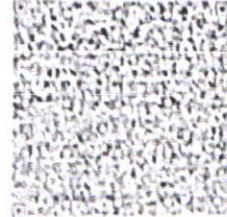
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e Invoice

IRN a507fa3211d1237be44bdf8d9d757f179fc-
b56258431c336e48e54cdc2b8
Ack No 112316679842934
Ack Date 1-Jul-23



Goli Eswariah
3-2-73, General Bazar
Secunderabad - 500 003
GSTIN/UIN: 36AACFG0930H1ZS
State Name: Telangana, Code: 36
E-Mail: goli_paper@yahoo.co.in
Buyer (Bill to)
Crescentia Labs
Industrial Area,
Turkapally
GSTIN/UIN: 36AADCR2608M1ZO
State Name: Telangana, Code: 36

Invoice No: 219 e-Way Bill No: 151687354234 Dated: 1-Jul-23
Delivery Note: Master Terms of Payment: Immediate
Reference No. & Date: Other References:
Buyer's Order No: 624029 Dated: 26-Jul-22
Dispatch Doc No: Delivery Note Date:
219
Dispatched through: Destination: Turkapally
Bill of Lading/LR RR No: Motor Vehicle No: TS12UB8997
Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 20 MM Straight Bar	72142090	30,210 kgs	52.00	kgs	15,70,920.00
2	TMT BARS 25 MM Straight Bar	72142090	15,390 kgs	52.00	kgs	8,00,280.00
						23,71,200.00
						SGST@9% 2,13,408.00
						CGST@9% 2,13,408.00

MR.N: 20230701011

INWARD	
Inward No: 1619	Dt: 1/7/23
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Total 45,600 kgs ₹ 27,98,016.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Seven Lakh Ninety Eight Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	23,71,200.00	9%	2,13,408.00	9%	2,13,408.00	4,26,816.00
Total	23,71,200.00		2,13,408.00		2,13,408.00	4,26,816.00

Tax Amount (in words): Indian Rupees Four Lakh Twenty Six Thousand Eight Hundred Sixteen Only

Company's PAN AACFG0930H

Declaration

We 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 courts of Secunderabad Jurisdiction only.

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
for Goli Eswariah

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



[illegible]

ITEM NO.	Quantity	Rate	Value	Amount
2-40563	15,450 kgs	52.00 kgs	7,92,600.00	
2-40560	22,950 kgs	52.50 kgs	10,43,125.00	
2-40565	15,230 kgs	52.50 kgs	7,91,560.00	
				2,34,685.20
				2,34,685.20
				(100.40)

SGST@9%
CGST@9%
Round Off

M.R. N^o 20230703012

INWARD	
Inward No: 1621	Date: 2/7/23
MRN N.	
	
SCENTIA	

50 140 495

Indian Rupees Forty Lakh Seventy Six Thousand Five Hundred Ninety Only

	Central Tax	State Tax	Amount	Rate	Account	Total
			₹ 734,686.20			
Total	28,07,289.00		2,34,686.20			

Indian Rupees Four Lakh Sixty Nine Thousand Three Hundred Eighty Six

Indian Rupees Four Lakh Sixty Nine Thousand Three Hundred Ten and Forty 8/100

44-38861-304

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Call or Fax to Order Hundred Ten and Forty Q Only

C Company & Plaza
Attn: Customer Services
P.O. Box 9000
Arling Heights, IL 60017-9000
Tel: 847.399.1234 Fax: 847.399.1235

Gob Eswarika
Kotak Mahindra Bank
3030-44010955
Ganesh Raja K. Ambekar & KRM@CST43.

