



SALASAR IRON AND STEEL PVT. LTD.



IRN : 1aa43814de0ae134c29f0663554cbbc00e22214f351a-18fb6e9a5696c529cdf0
Ack No. : 112317442348002
Ack Date : 11-Sep-23

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL , RANGAREDDY DIST
TELANGANA 509410
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaartmt@gmail.com

Consignee (Ship to)

CRESCENTIA LABS PRIVATE LIMITED
DELIVERY AT- GV ONE PLOT NO 15-B MN
PARK, PHASE -1 SY NO 230 TO 243 TURKAPALLY HYD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road, Overhead Tank,
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
3346	101707884035	11-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
3346		
Dispatched through	Destination	
TRAILOR	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 1761	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 12MM	72142090	5.020 MTS	56,250.00	MTS	2,82,375.00
2	TMT BARS 20MM	72142090	20.020 MTS	56,250.00	MTS	11,26,125.00
						14,08,500.00
					CGST OUTPUT @ 9%	1,26,765.00
					SGST OUTPUT @ 9%	1,26,765.00
						Total
			25.040 MTS			₹ 16,62,030.00

m.r.n:- 20230911020

CGST OUTPUT @ 9%
SGST OUTPUT @ 9%

INWARD	
Inward No: 1914	Dt: 11/9/23
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

M.R.N: 20230911020

Amount Chargeable (in words)

INR Sixteen Lakh Sixty Two Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	14,08,500.00	9%	1,26,765.00	9%	1,26,765.00	2,53,530.00
Total	14,08,500.00		1,26,765.00		1,26,765.00	2,53,530.00

Tax Amount (in words) : **INR Two Lakh Fifty Three Thousand Five Hundred Thirty Only**

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

for SALASAR IRON AND STEELS PVT.LTD.

Declaration

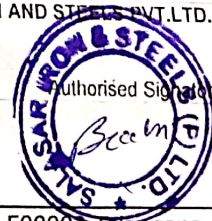
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorized Manufacturer of **Kamdhenu TMT** Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com



న్యూ భారత్ ధర్మ కాంటా
NEW BHARATH DHARMA KANTA
MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113
100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 9374

TS12UC1761

GROSS :

12890

Kg. DATE :

10/09/2023

TIME :

15:04

TARE :

Kg. DATE :

TIME :

NETT :

Kg.

CHARGES Rs.:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

నూతన భారత్ ధర్మ కాంటా
NEW BHARATH DHARMA KANTA
MOGALIGIDDA VILLAGE, SHADNAGAR TO PARGI ROAD. PH : 8790501113
100 TONNES COMPUTERISED WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

9374

TS12UC1761

VEHICLE No.:

GROSS :

37860

11/09/2023

9:25

12890

Kg.

DATE :

10/09/2023

TIME :

15:04

TARE :

24970

Kg.

DATE :

TIME :

NETT :

Kg.

200

CHARGES Rs. :

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

Tor Steel Delivery Report

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	50000kgs
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	37860kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	24970kgs
Requisition nos.:	20230904002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	25040kgs
PO No(s).	20230904019	Close PO	Yes / No	E. Difference (D- A)	24960kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS12UB7173	MRN No.	20230911020
Delivery date	11-09-23	Delivery time	1:34PM	Inward no.	10924
Sign of security		Sign of Admin		Sign of Project manager	
Date	11-09-23	Date	11-09-23	Date	

APPROVED BY

11 SEP 2023

S.V. Subba Reddy
Project Manager

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	0	0
2.	10 mm	7.44	0	0
3.	12 mm	10.68	470	5020kgs
4	16mm	18.96	0	0
5.	20 mm	29.63	676	20020kgs
6.	25 mm	46.2	0	0
7.	32 mm	75.85	0	0
8.	Binding wire	In bundles	0	0
9.	Other			
Total:			1146	25040
Remarks:	PO To be closed			

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.