



**KAMDHENU
STEEL**

SALASAR IRON AND STEELS PVT. LTD.

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

po

11.09.2023

To,
Crescentia Labs Pvt. Ltd.
15B, Nehru Outer Ring Road, Overhead Tank,
Shamirpet Mandal, Hyderabad, Medchal,

Dear Sir,

Sub: Debit Note towards correction of rate in the invoice – Reg.

It is to bring to your kind information that at the time of generating your invoice a mistake took place and wrongly quoted rate Rs. 48517/- for 8mm & 10 mm (Qty. 5.080) & 47669/- for 25mm (Qty. 19.980) instead of rate Rs. 57250/- & 56250/- respectively. Such as there is a difference of Rs. 254658/- for which we have raised Debit Note.

(Debit Note No. 232 dt. 11.09.2023 for Rs. 254658/-)

Due to oversight we could not correct at our end and forwarded to you the invoices which required to be corrected. We are sorry for the inconvenience caused to you.

Thanking You

Yours faithfully

For Salasaar Iron & Steels Pvt. Ltd.

Authorized Signatory

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

Works : Survey No.:417, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist.-509410. Telangana. Email: salasaartmt@gmail.com



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Debit Note

Salasar Iron & Steels Pvt. Ltd.(2023-24)

101, First Floor,
Satyasarovar Apartments,
Near High Court, Ghansi Bazar,
Hyderabad - 500 002
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaar@gmail.com

Party :

CRESCENTIA LABS PRIVATE LIMITED

15B, Nehru Outer Ring Road , Overhead Tank ,
Shamir, Mandal Hyderabad
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Debit Note No.

232

Supplier's Ref.

3334 dt. 10-Sep-2023

Dated

11-Sep-2023

Other Reference(s)

TS12UC1761

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TMT Bars 8mm	1.990 Mt	8,733.00	Mt	17,378.67
2	TMT Bars 10mm	3.090 Mt	8,733.00	Mt	26,984.97
3	TMT Bars 16mm	19.980 Mt	8,581.00	Mt	1,71,448.38
					2,15,812.02
				9 %	19,423.08
				9 %	19,423.08
					(-)0.18

Less :

Total 25.060 Mt

₹ 2,54,658.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Four Thousand Six Hundred Fifty
Eight Only

Remarks:

Towards Rate difference .

for Salasar Iron & Steels Pvt. Ltd.(2023-24)

Authorised Signatory

This is a Computer Generated Document

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

Works : Survey No.:417, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist.-509410. Telangana. Email: salasaartmt@gmail.com



SALASAR IRON AND STEEL PVT. LTD.



IRN : 3ed16c05e940c19921a295843cf01d55b2aebfc43241-a38064eaede03948e418
 Ack No. : 112317437205651
 Ack Date : 10-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 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
3334	101707588195	10-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
3334		
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 8MM	72142090	1.990 MTS	48,517.00	MTS	96,548.83
2	TMT BARS 10MM	72142090	3.090 MTS	48,517.00	MTS	1,49,917.53
3	TMT BARS 16MM	72142090	19.980 MTS	47,669.00	MTS	9,52,426.62
						11,98,892.98
CGST OUTPUT @ 9%						9 % 1,07,900.37
SGST OUTPUT @ 9%						9 % 1,07,900.37
Round Off						0.28
Total			25.060 MTS			₹ 14,14,694.00

Amount Chargeable (in words)

INR Fourteen Lakh Fourteen Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	11,98,892.98	9%	1,07,900.37	9%	1,07,900.37	2,15,800.74
Total	11,98,892.98		1,07,900.37		1,07,900.37	2,15,800.74

Tax Amount (in words) : INR Two Lakh Fifteen Thousand Eight Hundred and Seventy Four paise 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

(Authorised 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



W001

8mm ECU 410 21990
10mm - 6283 23090
16mm - 36083 219980

25060

INST NO : 48
CUSTOMER : MOD
SOURCE : OUT
VEHICLE NO : T812UC 1761
MATERIAL : NXT 9305354140

GROSS WT: 38050 kg Date: 10/09/2023 Time: 01:22
TARE WT: 12990 kg Date: 09/09/2023 Time: 22:45
NET WT: 25060 kg TWO FIVE ZERO SIX ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

Original

From Company: Crescentia Labs Pvt Ltd				Delivery Location: GV One				Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551					
GSTNO:36AADCB2608M1Z0													
Supplier Details													
Salasar Iron and Steels Pvt Ltd Flat no- 101, 1 st floor, Satya Sarovar Apartments Ghansi Bazar, Hyderabad, TG, 500002 GSTIN:36AAMCS5534N1ZP Keshav Agarwal, 9573338120 salasaar@gmail.com													
SNo.		Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL 1948-Steel-Tor Steel---8mm-Kgs		2,000.00	57.25	0%	1,14,500	0%	9%	9%	0	10,305	10,305	1,35,110
2	STEL 7782-Steel-Tor Steel---10mm-Kgs		3,000.00	57.25	0%	1,71,750	0%	9%	9%	0	15,458	15,458	2,02,665
3	STEL 2652-Steel-Tor Steel---12mm-Kgs		5,000.00	56.25	0%	2,81,250	0%	9%	9%	0	25,313	25,313	3,31,875
4	STEL 7933-Steel-Tor Steel---16mm-Kgs		20,000.00	56.25	0%	11,25,000	0%	9%	9%	0	1,01,250	1,01,250	13,27,500
5	STEL 6515-Steel-Tor Steel---20mm-Kgs		20,000.00	56.25	0%	11,25,000	0%	9%	9%	0	1,01,250	1,01,250	13,27,500
Total Amount ...							0		0		2,53,575		33,24,650
Rupees in words : Thirty Three Lakhs Twenty Four Thousands Six Hundred And Fifty Only.													

Purchase Order

Delivery Date :

Delivery Location :

Bill submission:

Remarks :

Within 2 TO 3 days of PO

As per details given above

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

Original

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.