

8mm = 7800
 10mm = 7100
 20mm = 2050
 25mm = 10030
27010

RCT NO :
 CUSTOMER : MODJ
 SOURCE : OUT

3.5
 VEHICLE NO : T512UD 7461
 MATERIAL : XENDX

GROSS WT : 40740 kg
 TARE WT : 13730 kg
 NET WT : 27010 kg
 Date: 24/09/2023 Time: 22:41
 Date: 24/09/2023 Time: 19:10
 TWO SEVEN ZERO ONE ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 1957	Date: 28/9/23
Received By: <i>[Signature]</i>	Signature: <i>[Signature]</i>
CRESCENTIALABS PVT LTD	

N E D K

నూభారత్ ధర్మ కంట్టా

NEW BHARATH DHARMA KANTTA

MOGALIGIDDA VILLAGE, SHADNAGAR TO PARIGI ROAD. PH : 8790501113

100 TONNES COMPUTERISED WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.:

348

VEHICLE No.:

TS12UD7461

GROSS :

Kg.

DATE :

TIME :

TARE :

Kg.

DATE :

TIME :

NETT :

Kg.

13720

24/09/2023

16:35

1952

25/9/23

CHARGES Rs.:

2000

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.



SALASAR IRON AND STEEL PVT. LTD.



IRN : aabf934832ee82c5bf1a2ff3867022c3efe0c6569c471-630c8f9b3f0f24ac28b
Ack No. : 112317578301812
Ack Date : 24-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-1SY NO 230 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
3639	131715772101	24-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230922049	22-Sep-23	
Dispatch Doc No.	Delivery Note Date	
3639		
Dispatched through	Destination	
TRAILOR	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UD 7461	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	7.880 MTS	56,100.00	MTS	4,42,068.00
2	KAY2 TMTBARS 10MM	72142090	7.100 MTS	56,100.00	MTS	3,98,310.00
3	KAY2 TMTBARS 20MM	72142090	2.000 MTS	55,100.00	MTS	1,10,200.00
4	KAY2 TMTBARS 25MM	72142090	10.030 MTS	55,100.00	MTS	5,52,653.00
						15,03,231.00
	CGST OUTPUT @ 9%				9 %	1,35,290.79
	SGST OUTPUT @ 9%				9 %	1,35,290.79
	Round Off					0.42
	Total		27.010 MTS			₹ 17,73,813.00

INWARD	
Inward No: 1957	Date: 25/9/23
MPR No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Seventeen Lakh Seventy Three Thousand Eight Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	15,03,231.00	9%	1,35,290.79	9%	1,35,290.79	2,70,581.58
Total	15,03,231.00		1,35,290.79		1,35,290.79	2,70,581.58

Tax Amount (in words) : INR Two Lakh Seventy Thousand Five Hundred Eighty One and Fifty Eight 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 **KAY2 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/salasaartmt@gmail.com





S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101, T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No.:
CHARGES 5787
500

VEHICLE No. :
2

TS12UD 7461

GROSS 40820

Kgs.

DATE : 25-09-23

TIME: 08:41

TARE 13750

Kgs.

DATE : 25-09-23

TIME: 12:53

NETT 27070

Kgs.

MATERIAL:

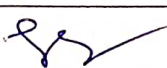
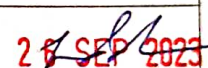
OPERATOR'S SIGNATURE

వాహనము ప్లాట్ పారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets, TATA JSW, UNDAI, AMNS BRANDS, PH: 8639924460

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)	54000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	40820
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	27070
Requisition nos.:	20230922036	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	27010
PO No(s).	20230922049	Close PO	Yes / No	E. Difference (D- A)	-26990
Supplier:	Salasar iron & steel pvt.ltd	Vehicle no.	TS12UD7461	MRN No.	20230925045
Delivery date	25.09.23	Delivery time	10:00 AM	Inward no.	1957
Sign of security		Sign of Admin		Sign of Project manager	
Date	26.09.2023	Date	26.09.2023	Date	26.09.2023

APPROVED BY
26 SEP 2023
S.V. Subha 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	1663	7880 Kgs
2.	10 mm	7.44	955	7100 kgs
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	68	2000 kgs
6.	25 mm	46.2	217	10030 kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2903	27010 kgs
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.