

e-Invoice



Invoice No.	e-Way Bill No.	Dated
3640	101715790373	25-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	
3640		
Dispatched through	Destination	
TRAILOR	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 1661	
Terms of Delivery		

CRESCENTIA LABS PRIVATE LIMITED
DELIVERY AT- GV ONE PLOT NO 15-B MN
PARK, PHASE-1SY 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

INWARD	
Inward No: 1958	Dr: 25/9/23
By: [Signature]	Dr: [Signature]
Received By: [Signature]	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)
INR Seventeen Lakh Fifty Eight Thousand Eighty Seven Only

72142090	Total	14,89,904.00	14,89,904.00				
Tax Amount (in words) : INR Two Lakh Sixty Eight Thousand One Hundred Eighty Two and Seventy Two paise Only							
Company's Bank Details Bank Name : HDEC BANK A/c							

Tax Amount (in words) : **INR Two Lakh Sixty Eight Thousand One Hundred Eighty Two and Seventy Two paise only**

Company's Bank Details
Bank Name : HDFC BANK A/c
A/c No. : 50200035752179

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.

Authorised Signatory

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

U/Print



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

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.: 5785
CHARGES 300

VEHICLE No.: 2

TS12UC 1661

GROSS 39820
TARE 12700
NETT 27120

Kgs. DATE: 25-09-23
Kgs. DATE: 25-09-23
Kgs. MATERIAL:

TIME: 08:35
TIME: 12:46

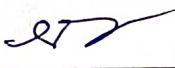
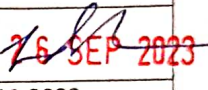
OPERATOR'S SIGNATURE

మా బాధ్యత ముగియడం వలన బాధ్యత ముగియడం జరుగుతుంది.
Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls, Sheets TATA JSW JINDAL 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	39820
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	27120
Requisition nos.:	20230922036	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	27040
PO No(s).	20230922049	Close PO	Yes / No	E. Difference (D- A)	-26960
Supplier:	Salasar iron & steel pvt.ltd	Vehicle no.	TS12UD7461	MRN No.	20230925046
Delivery date	25.09.23	Delivery time	10:00 AM	Inward no.	1858
Sign of security		Sign of Admin		Sign of Project manager	
Date	26.09.2023	Date	26.09.2023	Date	26.09.2023

APPROVED
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	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	932	9960kgs
4.	16 mm	18.96	636	12070kgs
5.	20 mm	29.63	170	5010kgs
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1738	27040kgs
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.