





SALASAR IRON AND STEEL PVT. LTD.

RN : 898e5cf79eaacf3cec86a9e200d032131640ed6b83b2-
b150593f72aa80aaa661
Ack No. : 112317590083510
Ack Date : 25-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 TO 243 TURKAPALLY
 GSTIN/UIN : 36AADCB2608M1ZO
 State Name : Telangana, Code : 36

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
3648	191716436738	26-Sep-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20230922044		22-Sep-23
Dispatch Doc No.		Delivery Note Date
3648		
Dispatched through		Destination
TRAILOR		TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UC 1461
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 12MM	72142090	5.070 MTS	55,100.00	MTS	2,79,357.00
2	TMT BARS 20MM	72142090	15.010 MTS	55,100.00	MTS	8,27,051.00
3	TMT BARS 25MM	72142090	9.950 MTS	55,100.00	MTS	5,48,245.00
						16,54,653.00
	CGST OUTPUT @ 9%				9 %	1,48,918.77
	SGST OUTPUT @ 9%				9 %	1,48,918.77
	Round Off					0.46
	Total		30.030 MTS			₹ 19,52,491.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Nineteen Lakh Fifty Two Thousand Four Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	16,54,653.00	9%	1,48,918.77	9%	1,48,918.77	2,97,837.54
Total	16,54,653.00		1,48,918.77		1,48,918.77	2,97,837.54

Tax Amount (in words) : INR Two Lakh Ninety Seven Thousand Eight Hundred Thirty Seven and Fifty Four paise Only

Company's Bank Details

Bank Name : HDFC BANK A/c

A/c No. : 50200035752179

Branch & IFS Code: CHARMINAR & HDFC0000318

Declaration

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

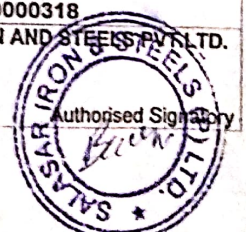
for SALASAR IRON AND STEELS PVT.LTD.

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





S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ఛార్జ్ 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
CHARGE 5831

VEHICLE No
1

TS12UC 1461

GROSS 42530

Kgs

DATE 26-09-23

TIME 10:46

TARE

Kgs

DATE

INWARD
1967 26/9/23

NETT

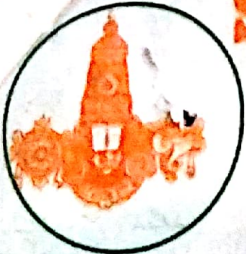
MATERIAL
Kgs

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls, Sheds. TATA, JOW, JINDAL, ARMS BRANDS PH: 9550548302



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. 531

CHARGES Rs.

VEHICLE No. :

TS12UC

1461

GROSS

42530

Kgs.

DATE :

26-09-23

TIME:

10:46

TARE

12480

Kgs.

DATE :

26-09-23

TIME:

16:01

NETT

30050

Kgs.

MATERIAL :

1967

TIME:

26/9/23

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

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)	70000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	42530
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	30050
Requisition nos.:	20230922024	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	30030
PO No(s).	20230922044	Close PO	Yes / No	E. Difference (D- A)	-39970
Supplier:	Salasar iron & steel pvt.ltd	Vehicle no.	TS12UC1461	MRN No.	20230926019
Delivery date	26.09.23	Delivery time	11:30 AM	Inward no.	1967
Sign of security		Sign of Admin		Sign of Project manager	
Date	27.09.2023	Date	27.09.2023	Date	27.09.2023

APPROVED BY

27 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	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	475	5070kgs
4.	16 mm	18.96	-	-
5.	20 mm	29.63	506	15010kgs
6.	25 mm	46.2	215	9950kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1196	30030
Remarks:	Balanced quantity to be delivered later			

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.