



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

SALASAR IRON AND STEEL PVT. LTD.



IRN : bb0ff53dae9424acb965fbbf7f2cf4ed4932dc71da2e6-
ee05a058fba4b373029
Ack No. : 112317689975452
Ack Date : 4-Oct-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 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. 3778
e-Way Bill No. 191721097335
Dated 4-Oct-23
Delivery Note
Mode/Terms of Payment 45 DAYS
Reference No. & Date.
Other References

Buyer's Order No. 20230922044
Dispatch Doc No. 3778
Dispatched through TRAILOR
Destination TURKAPALLY
Bill of Lading/LR-RR No. TS12UD 5961
Motor Vehicle No.

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	20.080 MTS	56,100.00	MTS	11,26,488.00
2	TMT BARS 10MM	72142090	9.980 MTS	56,100.00	MTS	5,59,878.00
3	TMT BARS 16MM	72142090	10.020 MTS	55,100.00	MTS	5,52,102.00
						22,38,468.00
Less :						
CGST OUTPUT @ 9%						9 % 2,01,462.12
SGST OUTPUT @ 9%						9 % 2,01,462.12
Round Off						(-)-0.24

Total 40.080 MTS ₹ 26,41,392.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Six Lakh Forty One Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	22,38,468.00	9%	2,01,462.12	9%	2,01,462.12	4,02,924.24
Total	22,38,468.00		2,01,462.12		2,01,462.12	4,02,924.24

Tax Amount (in words) : INR Four Lakh Two Thousand Nine Hundred Twenty Four and Twenty 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-500009, Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com





TEST CERTIFICATE NO/Q/C/TC-421
- DATE: 04.10.2023

DATE: 04.10.2023

We certify that the material described below fully confirms to IS : 1786-2008, Chemical composition & Mechanical properties of the product

It is certified that the materials described below fully conforms to IS 1786 : 2008 . Chemical composition and mechanical properties of the .as tested in accordance with the Scheme of Inspection and testing contained in the certification marks Lience CM/L - 3440548 are as indicated below against each order no.

PLEASE REFER TO IS 1786 : 2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS

TEST RESULTS

The materials supplied confirms to the standard rolling and mass tolerance	
Remarks:	
Shipping Advice no:	3778
Wagon/Truck no:	TS 12 UD 5961
Dispatch Date:	04.10.2023
	b) other defects

INFLUENCE OF

FOR SALASAR ~~IRON~~ AND ~~STEEL~~ PVT LTD.

surface defects

Inward No: 1990
Absent ~~represent~~

De: 4/10/23
Dt: IN

INCHARGE QUALITY CONTROL

- a) piping
- b) other defects

Abstract ~~not~~ present

Dt: _____
Sign: jk

WEIGH WEIGH BRIDGE



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

COMPUTERISED 100M TONNES WEIGH BRIDGE

VEHICLE No. :

TS12UD 3941

SERIAL NO. 00
CHARGES Rs.

542220

04-10-23

09:52

GROSS

Kgs.

DATE :

TARE

Kgs.

NETT

Kgs.

INWARD	
Inward No: 1998	TIME
MRN No:	Dr: 4/10/23
Received By:	Dr:
Sign: [Signature]	Signature

CRESCENT LABS PVT. LTD.

వాహనము ప్లాట్ ఫారం 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, JINDAL, AMNS BRANDS. PH: 8639924460

8mm = 20080
 16mm = 9980
 16mm = 10020
40080

VEHICLE NO : TS12UD 5961
 MATERIAL : NEXT

GROSS Wt: 53840 kg
 TARE Wt: 13750 kg
 NET Wt: 40080 kg
 OPERATOR'S SIGNATURE:

Date: 04/10/2023 Time: 02:35
 Date: 03/10/2023 Time: 23:42
 FOUR ZERO ZERO EIGHT ZERO

INWARD

MRN No

Received By

Dr

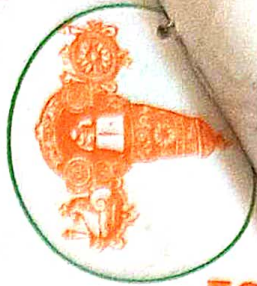
Dr

Sign

CRISCENTIALABS PVT LTD

7674808777

For Warehouses



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ట్రస్ట్ క్యాంట్

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

SERIAL No. 6023
CHARGES Rs. 300

VEHICLE No. 2

TS12UD 5961

GROSS

542220

Kgs.

DATE:

04-10-23

TIME:

09:52

TARE

13760

Kgs.

DATE:

04-10-23

TIME:

16:17

NETT

40460

Kgs.

MATERIAL:

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)	54000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	54220
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	40460
Requisition nos.:	20230922024	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	40080
PO No(s).	20230922044	Close PO	Yes / No	E. Difference (D- A)	-13920
Supplier:	Salasar iron & steel pvt.ltd	Vehicle no.	TS12UC1461	MRN No.	20231004017
Delivery date	04.10.23	Delivery time	12:30 AM	Inward no.	1990
Sign of security	<i>Rajell</i>	Sign of Admin	<i>Blue</i>	Sign of Project manager	
Date	06.10.2023	Date	06.10.2023	Date	

APPROVED BY
[Signature]
06 OCT 2023
06.10.2023
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	4236	20080kgs
2.	10 mm	7.44	1341	9980kgs
3.	12 mm	10.68	-	-
4.	16 mm	18.96	528	10020kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			6105	40080 kgs
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.