

SALASAR IRON AND STEEL PVT.



KAY2
TMT BARS

db5b165b2a55af2b8a05d8dd8a3ab9c20f395e48e7e-
97a4d4be0611a30379776

Ack No. : 112317909621736
Ack Date : 22-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.	e-Way Bill No.	Dated
4194	121732965327	22-Oct-23
Delivery Note	Mode/Terms of Payment	
	30DAYS	
Reference No. & Date.	Other References	
	7674808777 MR SUBBA REDDY	
Buyer's Order No.	Dated	
20231021005	21-Oct-23	
Dispatch Doc No.	Delivery Note Date	
4194		
Dispatched through	Destination	
TRAILOR	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS07UF 7661	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	5.150 MTS	54,050.00	MTS	2,78,357.50
2	KAY2 TMTBARS 16MM	72142090	9.730 MTS	53,050.00	MTS	5,16,176.50
3	KAY2 TMTBARS 20MM	72142090	20.190 MTS	53,050.00	MTS	10,71,079.50
						18,65,613.50
						CGST OUTPUT @ 9% 9 % 1,67,905.23
						SGST OUTPUT @ 9% 9 % 1,67,905.23
						Round Off 0.04
Total						35.070 MTS ₹ 22,01,424.00

INWARD	
Inward No: 2057	Dt: 22/10/23
MRN No:	Dt:
Received By: Narsayan	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

CGST OUTPUT @ 9%
SGST OUTPUT @ 9%
Round Off

20231022001

Amount Chargeable (in words)

INR Twenty Two Lakh One Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	18,65,613.50	9%	1,67,905.23	9%	1,67,905.23	3,35,810.46
Total	18,65,613.50		1,67,905.23		1,67,905.23	3,35,810.46

Tax Amount (in words) : INR Three Lakh Thirty Five Thousand Eight Hundred Ten and Forty Six 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



SALASAR IRON AND STEELS PVT. LTD.

SALASAR IRON AND STEEL

(Authorised Manufacturer of **Kay2 Xenox** Under License user Agreement with Kamaleneh Motors)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad

Keyd. Office : Salya Satevar Complex, 101, 1st floor, 1st stage, Salya, Bangalore - 560022
Ph: 040-66145102 **E-mail:** salasaar@gmail.com, salasaartmt@gmail.com
Pin-Code : 560022 **Dist :** Bangalore **State :** Karnataka

Works : Survey No. : 417, Parqi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist.

[illegible]

... confirmed to the standard rolling and mass tolerance.

Remarks:

4194

TS 07UF 7661

Dispath Date: 22.10.2023

surface defects :

a) piping

	other defects	Absent /present
b)		

FOR SAEASAR IRON⁹⁹ AND STEEL PVT LTD.

INCREASE QUALITY CONTROL

10mm = 5150
 16mm = 29730
 20mm = 20190
35070

RST NO :
 CUSTOMER :
 SOURCE :
 VEHICLE NO : T55070F/661
 MATERIAL : XENOX

GROSS WT: 430020 kg
 TARE WT: 122950 kg
 NET WT: 350070 kg
 Date: 21/10/2023 Time: 23:54
 Date: 21/10/2023 Time: 20:27
 (FUEL FIVE ZERO SEVEN ZERO) kg

OPERATOR'S SIGNATURE:

7674808 hE9T

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)	35000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	40020
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	35070
Requisition nos.:	20231021001	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	35070
PO No(s).	20231021005	Close PO	Yes / No	E. Difference (D- A)	70
Supplier:	Salasar iron & steel pvt.ltd	Vehicle no.	TS07UF7661	MRN No.	20231022001
Delivery date	22.10.23	Delivery time	11:54 AM	Inward no.	2057
Sign of security		Sign of Admin		Sign of Project manager	
Date	28.10.2023	Date	28.10.2023	Date	28.10.2023

APPROVED BY
28 OCT 2023
28.10.2023
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	692	5150 kgs
3.	12 mm	10.68		
4.	16 mm	18.96	513	9730 kgs
5.	20 mm	29.63	682	20190 kgs
6.	25 mm	46.2		
7.	32 mm	75.85		
8.	Binding wire	In bundles		
9.	Other			
Total:			1887	35070 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.