TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : d4b37ddc1b989ec31b7101342990ce06feab8d9551f-baba4e661462dfe1d6a99
Ack No. : 112318215411167
Ack Date : 18-Nov-23

R-20231117007

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	Invoice No. **4778** e-Way Bill No. 141748825587	Dated **18-Nov-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **9502211499**
Consignee (Ship to) **CRESCENTIA LABS PRIVATE LIMITED** DELIVERY AT - GV ONE, PLOT NO 15-B MN PARK PHASE 1SY NO 230TO 243, TURKAPALLY HYDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **20231117010**	Dated **17-Nov-23**
	Dispatch Doc No. **4778**	Delivery Note Date
	Dispatched through **TRAILER**	Destination **TURKAPALLY**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD 5561**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 16MM**	72142090	**31.030 MTS**	50,650.00	MTS	**15,71,669.50**
	CGST OUTPUT @ 9%			9	%	**1,41,450.26**
	SGST OUTPUT @ 9%			9	%	**1,41,450.26**
	Less : ***Round Off***					**(-)0.02**
	Total		**31.030 MTS**			**₹ 18,54,570.00**

INWARD
Inward No: 1361 Dt: 18/11/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Lakh Fifty Four Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	15,71,669.50	9%	1,41,450.26	9%	1,41,450.26	2,82,900.52
Total	**15,71,669.50**		**1,41,450.26**		**1,41,450.26**	**2,82,900.52**

Tax Amount (in words) : **INR Two Lakh Eighty Two Thousand Nine Hundred and Fifty Two 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.

SALASAR IRON & STEELS (P) LTD.

Authorised Signatory

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

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 221a7f0f42f1a03b80b1edfb1539a462c97a5f71591a2-67d95f9342ba4b0d402
Ack No. : 112318212820559
Ack Date : 17-Nov-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

Invoice No.	e-Way Bill No.	Dated
4771	141748683138	17-Nov-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References 9502211499
Buyer's Order No. 20231117010		Dated 17-Nov-23
Dispatch Doc No. 4771		Delivery Note Date
Dispatched through TRAILER		Destination TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UC 1761
Terms of Delivery		

Consignee (Ship to)
CRESCENTIA LABS PRIVATE LIMITED
Delivery Location: GV One
Plot No.15-B, MN Park Phase-I, ISy No. 230 to 243Turkapally, Hyderabad,Telangana,500078
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 8MM**	72142090	**1.970 MTS**	51,650.00	MTS	**1,01,750.50**
2	**TMT BARS 12MM**	72142090	**12.240 MTS**	50,650.00	MTS	**6,19,956.00**
3	**TMT BARS 16MM**	72142090	**20.910 MTS**	50,650.00	MTS	**10,59,091.50**
4	**TMT BARS 25MM**	72142090	**4.970 MTS**	50,650.00	MTS	**2,51,730.50**
						20,32,528.50
	CGST OUTPUT @ 9%			9	%	**1,82,927.58**
	SGST OUTPUT @ 9%			9	%	**1,82,927.58**
	Round Off					**0.34**
	Total		**40.090 MTS**			**₹ 23,98,384.00**

INWARD
Inward No: 3162 Dt: 18/11/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*

INR Twenty Three Lakh Ninety Eight Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	20,32,528.50	9%	1,82,927.58	9%	1,82,927.58	3,65,855.16
Total	**20,32,528.50**		**1,82,927.58**		**1,82,927.58**	**3,65,855.16**

Tax Amount (in words) : **INR Three Lakh Sixty Five Thousand Eight Hundred Fifty Five and Sixteen paise Only**

Company's Bank Details
Bank Name : **HDFC BANK A/c**
A/c No. : **50200035752179**
Branch & IFS Code : **CHARMINAR & HDFC0000018**

...laration
...eclare that this invoice shows the actual price of the goods ...ed and that all particulars are true and correct.

for SALASAR IRON AND STEELS PVT.LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

...e: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 9277b642cc785ac56dd5257a174b09d41bb3c319293-0120b583e272b47de668f
Ack No. : 112318214723348
Ack Date : 17-Nov-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	Invoice No. 4775 e-Way Bill No. 121748784787	Dated 17-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References 9502211499
Consignee (Ship to) **CRESCENTIA LABS PRIVATE LIMITED** DELIVERY AT - GV ONE, PLOT NO 15- B MN PARK PHASE-1SY NO 230TO243, TURKAPALLY HYDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. 20231117010	Dated 17-Nov-23
	Dispatch Doc No. 4775	Delivery Note Date
	Dispatched through TRAILER	Destination TURKAPALLY
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	Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UC 2261
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 10MM**	72142090	**2.950 MTS**	51,650.00	MTS	**1,52,367.50**
2	**TMT BARS 16MM**	72142090	**4.030 MTS**	50,650.00	MTS	**2,04,119.50**
3	**TMT BARS 20MM**	72142090	**33.000 MTS**	50,650.00	MTS	**16,71,450.00**
						20,27,937.00
	CGST OUTPUT @ 9%			9	%	**1,82,514.34**
	SGST OUTPUT @ 9%			9	%	**1,82,514.34**
	Round Off					**0.32**
	Total		**39.980 MTS**			**₹ 23,92,966.00**

INWARD
Inward No: 3163 Dt: 18/11/23
MRN No: Dt:
Received B: Sign:
CRES... PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Lakh Ninety Two Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	20,27,937.00	9%	1,82,514.34	9%	1,82,514.34	3,65,028.68
Total	20,27,937.00		1,82,514.34		1,82,514.34	3,65,028.68

Tax Amount (in words) : **INR Three Lakh Sixty Five Thousand Twenty Eight and Sixty Eight 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)
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

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	Crescentia labs pvt ltd	Test report received	No	A. PO quantity (in kgs)	111000 kgs
Project:	Gvone	DCs received	Yes	B. Gross vehicle weight	44870
Block/ Villa No.:	Gvrc site purpose	Weighment slips received	Yes	C. Net vehicle weight	13770
Requisition nos.:	20231117007	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	31030
PO No(s).	20231117010	Close PO	Yes	E. Difference (D-A)	-79970
Supplier:	Salasar iron and steels pvt.ltd	Vehicle no.	TS12UD5561	MRN No.	20231118023
Delivery date	18.11.2023	Delivery time	8:55am	Inward no.	3161
Sign of security	Rajesh	Sign of Admin		Sign of Project manager	
Date	20.11.2023	Date	20.11.2023	Date	20.11.2023

APPROVED BY
20 NOV 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	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	1636	31030 kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1636	31030 kgs
Remarks:				

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.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	Crescentia labs pvt ltd	Test report received	No	A. PO quantity (in kgs)	111000 kgs
Project:	Gvone	DCs received	Yes	B. Gross vehicle weight	53030
Block/ Villa No.:	Gvre site purpose	Weighment slips received	Yes	C. Net vehicle weight	40280
Requisition nos.:	20231117007	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	40090
PO No(s).	20231117010	Close PO	Yes	E. Difference (D-A)	-70910
Supplier:	Salasar iron and steels pvt.ltd	Vehicle no.	TS12UC1761	MRN No.	20231118023
Delivery date	18.11.2023	Delivery time	8:55am	Inward no.	3162
Sign of security	Rajesh	Sign of Admin		Sign of Project manager	APPROVED BY 2 NOV 2023 S. V. Subba Reddy Project Manager
Date	20.11.2023	Date	20.11.2023	Date	20.11.2023

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	4.50	438	1970 kgs
2.	10 mm	7.50	-	-
3.	12 mm	10.67	1147	12240 kgs
4.	16 mm	18.96	1103	20910 kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.30	107	4970 kgs
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2795	40090 kgs
Remarks:				

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.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	Crescentia labs pvt ltd	Test report received	No	A. PO quantity (in kgs)	111000 kgs
Project:	Gvone	DCs received	Yes	B. Gross vehicle weight	53240
Block/ Villa No.:	Gvrc site purpose	Weighment slips received	Yes	C. Net vehicle weight	40130
Requisition nos.:	20231117007	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	39980
PO No(s).	20231117010	Close PO	Yes	E. Difference (D-A)	-71020
Supplier:	Salasar iron and steels pvt.ltd	Vehicle no.	TS12UC2261	MRN No.	20231118023
Delivery date	18.11.2023	Delivery time	8:55am	Inward no.	3163
Sign of security	Rafiuh	Sign of Admin	Bssy	Sign of Project manager	APPROVED BY 20 NOV 2023 S.V. Subba Reddy Project Manager
Date	20.11.2023	Date	20.11.2023	Date	20.11.2023

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	4.50	-	-
2.	10 mm	7.50	393	2950 kgs
3.	12 mm	10.67	-	-
4.	16 mm	18.96	212	4030 kgs
5.	20 mm	29.63	1114	33000 kgs
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1719	39980 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.

16mm = 31030

31030

300
24
216

RST NO : 28
CUSTOMER : MODI
SOURCE : OUT

VEHICLE NO : TS12UD 5561
MATERIAL : NXT

GROSS Wt: 44800 kg Date:17/11/2023 Time:01:11
TARE Wt: 13770 kg Date:17/11/2023 Time:19:54
NET Wt: 31030 kg THREE ONE ZERO THREE ZERO kg

OPERATOR'S SIGNATURE:

9502211499

S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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.: 981
VEHICLE No.: 3 TS12UC 1761
CHARGES Rs. 300

GROSS	53030	Kgs.	DATE: 18-11-23	TIME:	08:43
TARE	12750	Kgs.	DATE: 18-11-23	TIME:	12:30
NETT	40280	Kgs.	MATERIAL:		

INWARD
Inward No: 3162 Dt: 18/11/23
MRN No: OPERATOR'S SIGNATURE
Received by: Sign:

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

S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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.: 983
VEHICLE No.: 2 TS12UG 5561
CHARGES Rs. 300

GROSS	44870	Kgs.	DATE: 18-11-23	TIME:	08:55
TARE		Kgs.	DATE:	TIME:	
NETT		Kgs.	MATERIAL:		

INWARD
Inward No: 1361 Dt: 18/11/23
MRN No:

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

OPERATOR'S SIGNATURE