

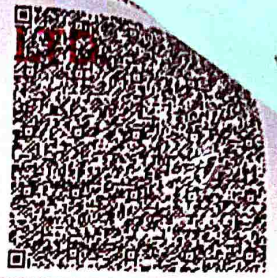
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**SALASAR IRON AND STEEL PVT. LTD.**

IRN : d4b37ddc1b989ec31b7101342990ce06feab8d9651f-baba4e661462dfe1d6a99
 Ack No. : 112318215411167
 Ack Date : 18-Nov-23

R-2023117007



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 230TO 243, TURKAPALLY HYDERABAD
 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
4778	141748825587	18-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	9502211499	
Buyer's Order No.	Dated	
20231117010	17-Nov-23	
Dispatch Doc No.	Delivery Note Date	
4778		
Dispatched through	Destination	
TRAILER	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UD 5561	
Terms of Delivery		

SI 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
	Round Off					(-).02
	Total		31.030 MTS			₹ 18,54,570.00

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

Amount Chargeable (in words)

INR Eighteen Lakh Fifty Four Thousand Five Hundred Seventy Only

E. & O.E

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

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-500007 Telangana.
 Ph: 040-66145102, 66145103. Email: salasaar@gmail.com





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

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

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.	Dated	
20231117010	17-Nov-23	
Dispatch Doc No.	Delivery Note Date	
4771		
Dispatched through	Destination	
TRAILER	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 1761	
Terms of Delivery		

SI 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	Date: 11/11/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
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 & HDFC00000318

for SALASAR IRON AND STEELS PVT. LTD.

Declaration

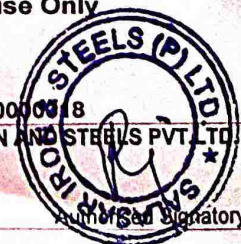
I declare that this invoice shows the actual price of the goods
 and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

Address: 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

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

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 (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
4775	121748784787	17-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20231117010	17-Nov-23	
Dispatch Doc No.	Delivery Note Date	
4775		
Dispatched through	Destination	
TRAILER	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 2261	
Terms of Delivery		

SI 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
					9 %	1,82,514.34
					9 %	1,82,514.34
						0.32

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

INWARD	
Inward No: 3163	Dt: 18/11/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
CRES	

Total 39.980 MTS ₹ 23,92,966.00

Amount Chargeable (in words)

INR Twenty Three Lakh Ninety Two Thousand Nine Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

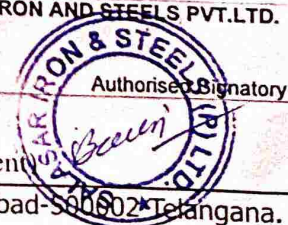
for SALASAR IRON AND STEELS PVT.LTD.

SUBJECT TO HYDERABAD JURISDICTION

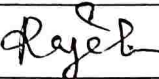
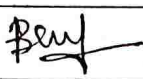
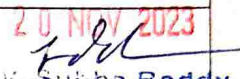
This is a Computer Generated Invoice

(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



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		Sign of Admin		Sign of 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	-	-
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.:	Gvrc 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	<i>Rajesh</i>	Sign of Admin	<i>Bey</i>	Sign of Project manager	<i>21/11/2023</i>
Date	20.11.2023	Date	20.11.2023	Date	20.11.2023

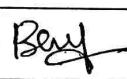
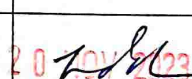


Details of TMT steel delivered -

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		Sign of Admin		Sign of Project manager	
Date	20.11.2023	Date	20.11.2023	Date	20.11.2023

APPROVED BY
20/11/2023
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	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.

16 mm = 31030
31030

300
211
216

RST NO : 28
CUSTOMER : MODI
SOURCE : OUT

VEHICLE NO : TS12UD 5561
MATERIAL : NXT

GROSS Wt: 44800 kg Date: 10/11/2023 Time: 01:11
TARE Wt: 13770 kg Date: 17/11/2023 Time: 19:34
NET Wt: 31030 kg THREE ONE ZERO THREE ZERO kg

OPERATOR'S SIGNATURE:

9502211499

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.:

CHARGES Rs. 981

300

VEHICLE No.:

3

TS12UC 1761

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

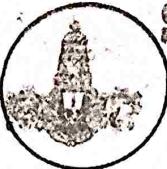
వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తరు.
Our responsibility ceases once the vehicle leaves the platform.

Inward No: 1162 Dt: 18/11/23

MRN No: OPERATOR'S SIGNATURE

VANI SHEET ROOFING

For Warehouses, Godowns, Sheds, Compound Walls, Sheds, ETC. 100 TONNES WEIGH BRIDGE. TEL: 7993548302, 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. : 6583
CHARGES Rs. 300

VEHICLE No. : 2

TS12UG 5561

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

TARE Kgs. DATE: TIME:

NET INWARD MATERIAL:

Inward No: 1361 Dt: 18/11/23

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