



SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of Kay2 Xenox Under License user Agreement with Kamdhenu Metallic Industries Limited)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana
Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salasaarnt@gmail.com

Works : Survey No. : 417, Pargi Road, Mogilgidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana



AS CRESCENTIA LABS PVT LTD

TEST CERTIFICATE NO/Q/CTC-617
DATE: 28.11.2023

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 Licence CM/L - 3440548 are as indicated below against each order no.

TEST RESULTS

Order No. & Date	Nominal Size mm	Cast Lot No.	quantity mt	CHEMICAL ANALYSIS										MECHANICAL PROPERTIES										Remarks							
				Date of Testing	C %	S %	P %	S+P	CE	Strength	Alloying	Nitrogen	0.2%Proof	0.2%	Tensile	TS/YS	Elong	Total	Bend	Rebend	of steel										
					Min./Ma x	Min./Ma x	Min./Ma x	%	%	%	%	%	%	N/mm ² Min.	N/mm ² Max.	N/mm ² Max.	Ratio	%	%	%	%										
1	8	251	4.980	20.11.023	0.23	0.039	0.05	0.084	0.32	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	568	604	696	1.15	21.6	.....	OK	OK	FE-550	PASS		
2	10	252	4.090	21.11.023	0.24	0.042	0.05	0.089	0.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	561	596	704	1.18	22.1	.....	OK	OK	FE-550	PASS		
3	12	254	2.940	23.11.023	0.22	0.040	0.05	0.086	0.31	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	570	592	698	1.18	21.0	.....	OK	OK	FE-550	PASS		
4	20	250	4.960	19.11.023	0.21	0.041	0.09	0.087	0.30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	568	591	695	1.2	21.0	.....	OK	OK	FE-550	PASS		
5	25	253	3.120	22.11.023	0.20	0.042	0.05	0.089	0.30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	566	602	714	1.19	20.2	.....	OK	OK	FE-550	PASS		
			20.090																												

46.97%

The materials supplied confirms to the standard rolling and mass tolerance.

The materials supplied confirms to the standard rolling and mass tolerance .

Remarks:

Shipping Advice no: 5025
Wagon/Truck no: TS 12 UC 1461
Dispatch Date: 28.11.2023

surface defects :

- a) piping Absent / present
- b) other defects Absent / present

INWARD

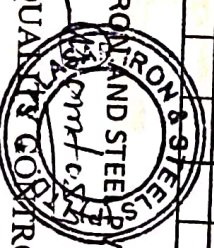
Inward No: 3225 Dt: 29/11/23

MIRN No: 131

Received By: y Sign: h

CRESCENTIA LABS PVT LTD

FOR SALASAR IRON AND STEELS PVT LTD.
INCHARGE QUANTITY CONTROL



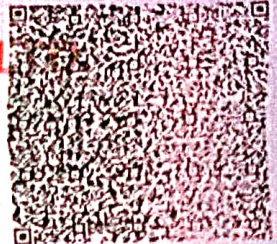
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



SALASAR IRON AND STEEL PVT. LTD.



IRN

TMT BARS

2d2b3f393a46f62ad411f93f2566de338ac664012700-e89f4383c935e742c5fa

Ack No. : 112318325451480

Ack Date : 28-Nov-23

SALASAR IRON AND STEELS PVT.LTD.
SY NO 417 MOGILIGIDDA VILLAGE
FAROOQ NAGAR MANDAL, RANGAREDDY DIST
TELANGANA 509410
GSTIN/UID : 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, HYDERABAD
GSTIN/UID : 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/UID : 36AADCB2608M1ZO
State Name : Telangana, Code : 35

Invoice No. 5026 e-Way Bill No. 101755194704 Dated 28-Nov-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
20231128008 9502211499 MR MADHU
Dispatch Doc No. Dated 28-Nov-23
5025 Delivery Note Date
Dispatched through Destination
TRAILER TURKAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
TS12UC 1461
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	4.980 MTS	51,650.00	MTS	2,57,217.00
2	KAY2 TMTBARS 10MM	72142090	4.090 MTS	51,650.00	MTS	2,11,248.50
3	KAY2 TMTBARS 12MM	72142090	2.940 MTS	50,650.00	MTS	1,48,911.00
4	KAY2 TMTBARS 20MM	72142090	4.960 MTS	50,650.00	MTS	2,51,224.00
5	KAY2 TMTBARS 25MM	72142090	3.120 MTS	50,650.00	MTS	1,58,028.00
						10,26,628.50
CGST OUTPUT @ 9%						9 % 92,396.57
SGST OUTPUT @ 9%						9 % 92,396.57
Round Off						0.36

MR. J. 20231129019

INWARD	
Inward No: 3225	Dt: 29/11/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Total 20.090 MTS ₹ 12,11,422.01
E & O.I

Amount Chargeable (in words)

INR Twelve Lakh Eleven Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	10,26,628.50	9%	92,396.57	9%	92,396.57	1,84,793.14
Total	10,26,628.50		92,396.57		92,396.57	1,84,793.14

Tax Amount (in words) : INR One Lakh Eighty Four Thousand Seven Hundred Ninety Three and Fourteen 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





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: 182
CHARGE Rs.

VEHICLE No.:

TS12UC 1441

GROSS

32670

Kgs.

DATE:

29-11-23

TIME:

08:26

TARE

12530

Kgs.

DATE:

29-11-23

INWARD: 34

NETT

20140

Kgs.

MATERIAL:

Inward No: 3225

Di: 29/11/23

MRN No:

Di:

Received By:

Sign:

OPERATOR'S SIGNATURE

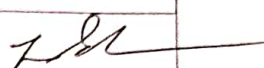
వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING CRESCENTIA LABS PVT LTD

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)	20000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	32670
Block/ Villa No.:	- C/V R C 3600	Weighment slips received	Yes / No	C. Net vehicle weight	20140
Requisition nos.:	20231128004	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	20090
PO No(s).	20231128008	Close PO	Yes / No	E. Difference (D- A)	90
Supplier:	Salsar iron&steel pvt ltd	Vehicle no.	TS12UC1461	MRN No.	20231129019
Delivery date	29.11.23	Delivery time	8:26 AM	Inward no.	3225
Sign of security		Sign of Admin		Sign of Project manager	
Date	29.11.23	Date	21.11.23	Date	21.11.23

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	1050	4980 kgs
2.	10 mm	7.44	550	4090kgs
3.	12 mm	10.68	275	2940kgs
4.	16 mm	18.96	-	-
5.	20 mm	29.63	167	4960kgs
6.	25 mm	46.2	68	3120kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2110	20090
Remarks:	Close PO.			

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.