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) | 110000 |
| Project: | GV ONE | DCs received | Yes / No | B. Gross vehicle weight | 31980 |
| Block/ Villa No.: | - | Weighment slips received | Yes / No | C. Net vehicle weight | 19600 |
| Requisition nos.: | 20231212015 | Total qty as per PO received | Yes / No | D. Actual quantity delivered (B-C) | 35110 |
| PO No(s). | 20231212016 | Close PO | Yes / No | E. Difference (D-A) | -74890 |
| Supplier: | Salasar iron &steel pvt.ltd | Vehicle no. | TS12UC1461 | MRN No. | 20231213016 |
| Delivery date | 13.12.23 | Delivery time | 10:07 AM | Inward no. | 3321 |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date | 16.12.2023 | Date | 16.12.2023 | Date | 16.12.2023 |

APPROVED BY
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 | - | - |
| 3. | 12 mm | 10.68 | - | - |
| 4. | 16 mm | 18.96 | - | - |
| 5. | 20 mm | 29.63 | 1185 | 35110kgs |
| 6. | 25 mm | 46.2 | - | - |
| 7. | 32 mm | 75.85 | - | - |
| 8. | Binding wire | In bundles | - | - |
| 9. | Other | | - | - |
| Total: | | | 1185 | 35110kgs |
| Remarks: | Balanced quantity to be delivered later | | | |
| | | | | |

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.

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

# SALASAR IRON AND STEEL PVT. LTD.

KAMDHENU STEEL

IRN : 571db035e6e9185646746a7913b257e22a6b2ac88c5-4ae7991c9319238dd4d0e
Ack No. : 112318498473818
Ack Date : 13-Dec-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 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. 5330 | e-Way Bill No 141763346810 | Dated 13-Dec-23 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References 7674808777 |
| Buyer's Order No. 20231212016 | | Dated 12-Dec-23 |
| Dispatch Doc No. 5330 | | Delivery Note Date |
| Dispatched through Trailer | | Destination TURKAPALLY |
| 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 20MM** | 72142090 | 35.110 MTS | 50,150.00 | MTS | 17,60,766.50 |
| | *CGST OUTPUT @ 9%* | | | 9 | % | 1,58,468.99 |
| | *SGST OUTPUT @ 9%* | | | 9 | % | 1,58,468.99 |
| | *Less :* *Round Off* | | | | | (-)0.48 |
| | Total | | 35.110 MTS | | | ₹ 20,77,704.00 |

M.R.P:- 20231213016

INWARD
Inward No: 3321 Dt: 13/12/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
**INR Twenty Lakh Seventy Seven Thousand Seven Hundred Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 17,60,766.50 | 9% | 1,58,468.99 | 9% | 1,58,468.99 | 3,16,937.98 |
| Total | 17,60,766.50 | | 1,58,468.99 | | 1,58,468.99 | 3,16,937.98 |

Tax Amount (in words) : **INR Three Lakh Sixteen Thousand Nine Hundred Thirty Seven and Ninety 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

SALASAR IRON & STEELS (P) LTD

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

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) | 110000 |
| Project: | GV ONE | DCs received | Yes / No | B. Gross vehicle weight | 52740 |
| Block/ Villa No.: | - | Weighment slips received | Yes / No | C. Net vehicle weight | 40110 |
| Requisition nos.: | 20231212015 | Total qty as per PO received | Yes / No | D. Actual quantity delivered (B-C) | 40030 |
| PO No(s). | 20231212016 | Close PO | Yes / No | E. Difference (D-A) | -69970 |
| Supplier: | Salasar iron &steel pvt.ltd | Vehicle no. | TS12UC1661 | MRN No. | 20231213016 |
| Delivery date | 14.12.23 | Delivery time | 10:07 AM | Inward no. | 3326 APPROVED BY |
| Sign of security | | Sign of Admin | | Sign of Project manager | 16 ... 23 |
| Date | 16.12.2023 | Date | 16.12.2023 | Date | 16.12.2023 S.V. ... 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 | 5909 | 28010kgs |
| 2. | 10 mm | 7.44 | - | - |
| 3. | 12 mm | 10.68 | - | - |
| 4. | 16 mm | 18.96 | 634 | 12020kgs |
| 5. | 20 mm | 29.63 | - | - |
| 6. | 25 mm | 46.2 | - | - |
| 7. | 32 mm | 75.85 | - | - |
| 8. | Binding wire | In bundles | - | - |
| 9. | Other | | - | - |
| Total: | | | 6543 | 40030kgs |
| Remarks: | Balanced quantity to be delivered later | | | |
| | | | | |

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.

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

# SALASAR IRON AND STEEL PVT. LTD.

IRN 3f8ef7d110bc91eeb5794a8676df4b842189d66227d6-a5ed90034aabc4c37bf2

Ack No 112318509159364

Ack Date 13-Dec-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 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. 5352 | e-Way Bill No 121763956402 | Dated 13-Dec-23 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References 7674808777 |
| Buyer's Order No. 20231212016 | | Dated 12-Dec-23 |
| Dispatch Doc No. 5352 | | Delivery Note Date |
| Dispatched through TRAILER | | Destination TURKAPALLY |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. TS12UC 1661 |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **TMT BARS 8MM** | 72142090 | 28.010 MTS | 51,150.00 | MTS | 14,32,711.50 |
| 2 | **TMT BARS 16MM** | 72142090 | 12.020 MTS | 50,150.00 | MTS | 6,02,803.00 |
| | | | | | | 20,35,514.50 |
| | *CGST OUTPUT @ 9%* | | | 9 | % | 1,83,196.31 |
| | *SGST OUTPUT @ 9%* | | | 9 | % | 1,83,196.31 |
| | *Less :* *Round Off* | | | | | (-)0.12 |
| | Total | | 40.030 MTS | | | ₹ 24,01,907.00 |

INWARD
Inward No: 3326 Dt: 14/12/23
MRN No: Dt:
Received by: Sign:
CRESCENTIA LABS PVT LTD
MRN No.- 2023121 3016

Amount Chargeable (in words) E. & O.E
**INR Twenty Four Lakh One Thousand Nine Hundred Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 20,35,514.50 | 9% | 1,83,196.31 | 9% | 1,83,196.31 | 3,66,392.62 |
| **Total** | **20,35,514.50** | | **1,83,196.31** | | **1,83,196.31** | **3,66,392.62** |

Tax Amount (in words) : **INR Three Lakh Sixty Six Thousand Three Hundred Ninety Two and Sixty 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

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

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | Crescentia Labs Pvt Ltd | Test report received | Yes / No | A. PO quantity (in kgs) | 110000 |
| Project: | GV ONE | DCs received | Yes / No | B. Gross vehicle weight | 52740 |
| Block/ Villa No.: | - | Weighment slips received | Yes / No | C. Net vehicle weight | 40110 |
| Requisition nos.: | 20231212015 | Total qty as per PO received | Yes / No | D. Actual quantity delivered (B-C) | 40030 |
| PO No(s). | 20231212016 | Close PO | Yes / No | E. Difference (D-A) | -69970 |
| Supplier: | Salasar iron &steel pvt.ltd | Vehicle no. | TS12UD1645 | MRN No. | 20231213016 |
| Delivery date | 14.12.23 | Delivery time | 15:23 AM | Inward no. | 3326 |
| Sign of security | | Sign of Admin | | Sign of Project manager | |
| Date | 16.12.2023 | Date | 16.12.2023 | Date | 16.12.2023 |

APPROVED BY
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 | 1221 | 9090kgs |
| 3. | 12 mm | 10.68 | 460 | 4920kgs |
| 4. | 16 mm | 18.96 | - | |
| 5. | 20 mm | 29.63 | - | - |
| 6. | 25 mm | 46.2 | 456 | 21060kgs |
| 7. | 32 mm | 75.85 | - | - |
| 8. | Binding wire | In bundles | - | - |
| 9. | Other | | - | - |
| Total: | | | 2137 | 35070kgs |
| 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.

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

# SALASAR IRON AND STEEL PVT. LTD.

IRN : 84f796fa11bdbe1ba582c8da1d2f61c40630df0bf02b-100a0ef6acb29877def7
Ack No. : 112318498481996
Ack Date : 13-Dec-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
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. 5331 | e-Way Bill No. 141763347350 | Dated 13-Dec-23 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References 7674808777 |
| Buyer's Order No. 20231212016 | | Dated 12-Dec-23 |
| Dispatch Doc No. 5331 | | Delivery Note Date |
| Dispatched through TRAILER | | Destination TURKAPALLY |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. TS12UD 1645 |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **TMT BARS 10MM** | 72142090 | **9.090 MTS** | 51,150.00 | MTS | **4,64,953.50** |
| 2 | **TMT BARS 12MM** | 72142090 | **4.920 MTS** | 50,150.00 | MTS | **2,46,738.00** |
| 3 | **TMT BARS 25MM** | 72142090 | **21.060 MTS** | 50,150.00 | MTS | **10,56,159.00** |
| | | | | | | 17,67,850.50 |
| | ***CGST OUTPUT @ 9%*** | | | 9 | % | **1,59,106.55** |
| | ***SGST OUTPUT @ 9%*** | | | 9 | % | **1,59,106.55** |
| | ***Round Off*** | | | | | **0.40** |
| | Total | | **35.070 MTS** | | | **₹ 20,86,064.00** |

INWARD
Inward No: 3324 Dt: 14/12/23
MRN No: Dt:
Received by: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
**INR Twenty Lakh Eighty Six Thousand Sixty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 17,67,850.50 | 9% | 1,59,106.55 | 9% | 1,59,106.55 | 3,18,213.10 |
| **Total** | **17,67,850.50** | | **1,59,106.55** | | **1,59,106.55** | **3,18,213.10** |

Tax Amount (in words) : **INR Three Lakh Eighteen Thousand Two Hundred Thirteen and Ten 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