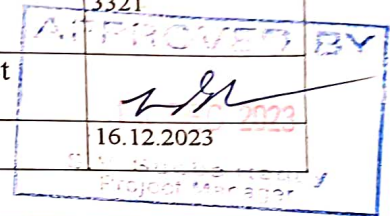


Internal memo no. 903/35/A

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



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			

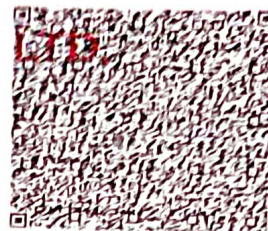
Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

(DUPLICATE FOR TRANSPORTER)

e-Invoice



SALASAR IRON AND STEEL PVT.



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.	e-Way Bill No	Dated
5330	141763346810	13-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		7674808777
20231212016		Dated
Dispatch Doc No.		12-Dec-23
5330		Delivery Note Date
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 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
	Round Off					(-)0.48
	Total		35.110 MTS			₹ 20,77,704.00

Less :

M.R.P. 2023/12/30/16

INWARD

Inward No: 3321	Dt: 13/12/23
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]

CRESCENTIA LABS PVT LTD

Amount Chargeable (in words)

INR Twenty Lakh Seventy Seven Thousand Seven Hundred Four Only

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

for SALASAR IRON AND STEELS PVT.LTD.

Declaration

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

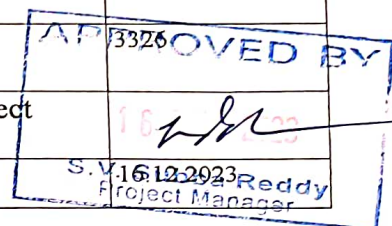
(Authorised Manufacturer of **Kamdhenu TMT** Under Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-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	16.12.23	Delivery time	10:07 AM	Inward no.	3326
Sign of security		Sign of Admin		Sign of Project manager	
Date	16.12.2023	Date	16.12.2023	Date	



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.

e-Invoice



Invoice No.	e-Way Bill No.	Dated
5352	121763955402	13-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.	Other References	
	7674808777	
Buyer's Order No.	Dated	
20231212016	12-Dec-23	
Dispatch Doc No.	Delivery Note Date	
5352		
Dispatched through	Destination	
TRAILER	TURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UC 1661	
Terms of Delivery		

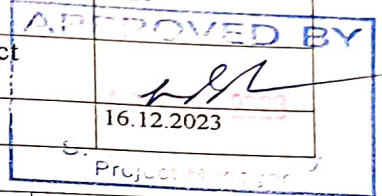
INWARD	
Inward No: 3326	Date: 14/12/23
MRN No:	DL:
Received by: [Signature]	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500092, 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.	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



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



SALASAR IRON AND STEEL PVT. LTD.



IRN : 84f796fa11bdbe1ba582cbda1d2f61c40630df0bf02b-
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. **6331** e-Way Bill No. **141763347350** Dated **13-Dec-23**
Delivery Note
Reference No. & Date.
Other References
Buyer's Order No. **7674808777**
Dispatch Doc No. **12-Dec-23**
Dispatched through **5331** Delivery Note Date
Destination
TRAILER
Bill of Lading/LR-RR No. **TURKAPALLY**
Motor Vehicle No. **TS12UD 1645**
Terms of Delivery

SI 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

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

Total 35.070 MTS ₹ 20,86,064.00
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
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., Ghanisi Bazar, Near High Court, Hyderabad-500002, Telangana.
Ph: 040-66145102, 66145103. Email: salasaar@gmail.com

