TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD.

IRN : 7ef62708f2b20e23878e06627ccd8ba1d763c717d33-b0d91c5ec0c9b6431b3c0
Ack No. : 112419109528856
Ack Date : 4-Feb-24

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. 6383	e-Way Bill No. 121796074726	Dated 4-Feb-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References 7674808777
Buyer's Order No. 20240203003		Dated 3-Feb-24
Dispatch Doc No. 6383		Delivery Note Date
Dispatched through TRAILER		Destination TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UC 1961
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 12MM	72142090	10.040 MTS	48,300.00	MTS	4,84,932.00
2	TMT BARS 25MM	72142090	20.970 MTS	48,300.00	MTS	10,12,851.00
						14,97,783.00
	CGST OUTPUT @ 9%			9	%	1,34,800.47
	SGST OUTPUT @ 9%			9	%	1,34,800.47
	Round Off					0.06
	TCS ON SALES			0.10	%	1,768.00
	Total		31.010 MTS			₹ 17,69,152.00

MRN- 20240206003

INWARD
Inward No: 3719 Dt: 05/2/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
INR Seventeen Lakh Sixty Nine Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	14,97,783.00	9%	1,34,800.47	9%	1,34,800.47	2,69,600.94
Total	14,97,783.00		1,34,800.47		1,34,800.47	2,69,600.94

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

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 : 444faa4d59a2b759b43d1ec4c1922b575c3b0b0e346-b51ae56a285fbb5877d6e
Ack No. : 112419113234617
Ack Date : 4-Feb-24

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 45-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
6395	181796313812	4-Feb-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References: 7674808777
Buyer's Order No.: 20240203003		Dated: 3-Feb-24
Dispatch Doc No.: 6395		Delivery Note Date
Dispatched through: TRAILER		Destination: TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS12UC 8161
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS 10MM**	72142090	21.060 MTS	49,300.00	MTS	10,38,258.00
2	**TMT BARS 16MM**	72142090	11.960 MTS	48,300.00	MTS	5,77,668.00
						16,15,926.00
	CGST OUTPUT @ 9%			9	%	1,45,433.34
	SGST OUTPUT @ 9%			9	%	1,45,433.34
	Round Off					0.32
	TCS ON SALES			0.10	%	1,906.00
	Total		33.020 MTS			₹ 19,08,699.00

MRN-

INWARD
Inward No: 3720 Dt: 05/2/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Lakh Eight Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	16,15,926.00	9%	1,45,433.34	9%	1,45,433.34	2,90,866.68
Total	16,15,926.00		1,45,433.34		1,45,433.34	2,90,866.68

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

SALASAR IRON & STEEL (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

Tor Steel Delivery Report

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	120000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	43630
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	30990
Requisition nos.:	20240203002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	31010
PO No(s).	20240203003	Close PO	Yes / No	E. Difference (D-A)	-88990
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC1961	MRN No.	20240206003
Delivery date	05.02.24	Delivery time	4:16pm	Inward no.	3719
Sign of security		Sign of Admin		Sign of Project manager	
Date	06.02.2024	Date	06.02.2024	Date	06.02.2024

APPROVED BY

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	4.74	-	-
2.	10 mm	7.44	-	-
3.	12 mm	10.68	940	10040kgs
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	453	20970kgs
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1393	31010kgs
Remarks:	Balanced quantity to be used 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.

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)	120000
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	46630
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	32980
Requisition nos.:	20240203002	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	33020
PO No(s).	20240203003	Close PO	Yes / No	E. Difference (D-A)	33020
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC1961	MRN No.	20240206003
Delivery date	05.02.24	Delivery time	4:16pm	Inward no.	3720
Sign of security		Sign of Admin		Sign of Project manager	
Date	06.02.2024	Date	06.02.2024	Date	06.02.2024

APPROVED BY
Reddy

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	2830	21060kgs
3.	12 mm	10.68	-	-
4.	16 mm	18.96	630	11960kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			3460	33020kgs
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.