Advi No;- 20230919010

SALASAR IRON AND STEELS PVT. LTD.

KAMDHENU STEEL

(Authorised Manufacturer of Kamdhenu TMT Under Licence user Agreement)

11.09.2023

To,
Modi Realty Mallpur LLP,
5-4-187/3, & 4, IInd Floor, Soham Mansion,
M.G. Road, Secunderabad.

Dear Sir,

Sub: Debit Note towards correction of rate in the invoice – Reg.

****

It is to bring to your kind information that at the time of generating your invoice a mistake took place and wrongly quoted rate Rs. 48517/- for 8mm (Qty. 2.110) & 47669/- for 25mm (Qty. 38.050) instead of rate Rs. 57250/- & 56250/- respectively. Such as there is a difference of Rs. 407022/- for which we have raised Debit Note. (Debit Note No. 231 dt. 11.09.2023 for 407022)

Due to oversight we could not correct at our end and forwarded to you the invoices which required to be corrected. We are sorry for the inconvenience caused to you.

Thanking You

Yours faithfully
For Salasaar Iron & Steels Pvt. Ltd.

Authorized Signatory

KAMDHENU STEEL

SALASAR IRON AND STEELS PVT. LTD.

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

Debit Note

Salasar Iron & Steels Pvt. Ltd.(2023-24)
101, First Floor,
Satyasarovar Apartments,
Near High Court, Ghansi Bazar,
Hyderabad - 500 002
GSTIN/UIN: 36AAMCS5534N1ZP
State Name : Telangana, Code : 36
E-Mail : salasaar@gmail.com

Debit Note No.	Dated
231	**11-Sep-2023**
Supplier's Ref.	Other Reference(s)
3283 dt. 6-Sep-2023	**TS12UC2061**

Party :

Modi Realty Mallapur LLP
5-4-187/3 AND 4 IIND FLOOR SOHAM MANTION M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**TMT Bars 8mm**	**2.110 Mt**	8,733.00	Mt	**18,426.63**
2	**TMT Bars 25mm**	**38.050 Mt**	8,581.00	Mt	**3,26,507.05**
					3,44,933.68
	CGST Input 9%		9	%	**31,044.03**
	SGST Input 9%		9	%	**31,044.03**
	Round Off				**0.26**
	Total	**40.160 Mt**			**₹ 4,07,022.00**

Amount Chargeable (in words)
INR Four Lakh Seven Thousand Twenty Two Only

E. & O.E

Remarks:
Towards Rate difference

for Salasar Iron & Steels Pvt. Ltd.(2023-24)

Authorised Signatory

This is a Computer Generated Document

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
Works : Survey No.:417, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist.-509410. Telangana. Email: salasaartmt@gmail.com

(TRIPLICATE FOR SUPPLIER) e-Invoice

TAX INVOICE

KAMDHENU STEEL

SALASAR IRON AND STEEL PVT. LTD

IRN 73a79b517c82afe73fff9... ...76689955c2c27207...
71180ffbf43fa5e5de

Ack No. 112317399263355

Ack Date 6-Sep-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)
MODI REALTY MALLAPUR LLP
DELIVERY AT Gulmohar Residency, Sy No 19
Mallapur Hyderabad Next to Nfc, Rai Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
...DI REALTY MALLAPUR LLP
...87/3 AND 4 IIND FLOOR SOHAM MANTION,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. 3283	e-Way Bill No. 171705724945	Dated 6-Sep-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. 3283		Delivery Note Date
Dispatched through TRAILOR		Destination MALLAPUR
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UC 2061
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8MM	72142090	2.110 MTS	48,517.00	MTS	1,02,370.87
2	TMT BARS 25MM	72142090	38.050 MTS	47,669.00	MTS	18,13,805.45
						19,16,176.32
	CGST OUTPUT @ 9%			9	%	1,72,455.87
	SGST OUTPUT @ 9%			9	%	1,72,455.87
	Round Off					(-)0.06
	Less					
	Total		40.160 MTS			₹ 22,61,088.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Lakh Sixty One Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	19,16,176.32	9%	1,72,455.87	9%	1,72,455.87	3,44,911.74
Total	19,16,176.32		1,72,455.87		1,72,455.87	3,44,911.74

Tax Amount (in words) : **INR Three Lakh Forty Four Thousand Nine Hundred Eleven and Seventy 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.

SALASAR IRON & STEELS (P) LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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(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

Modi Realty
NXT

8mm - 44x10 = 2110
25mm - 837x1 = 38050
40160

2061

RST NO : 38
CUSTOMER : MODI REALTY
SOURCE : OUT

VEHICLE NO : TS12UC 2061
MATERIAL : NXT 7032130765

GROSS Wt:	53080 kg	Date:06/09/2023	Time:22:57
TARE Wt:	12920 kg	Date:06/09/2023	Time:19:50
NET Wt:	40160 kg	FOUR ZERO ONE SIX ZERO kg	

OPERATOR S SIGNATURE:

Purchase Order

Original

From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
Salasar Iron and Steels Pvt Ltd Flat no- 101, 1 st floor, Satya Sarovar Apartments Ghansi Bazar, Hyderabad, TG, 500002 GSTIN:36AAMCS5534N1ZP Keshav Agarwal, 9573338120 salasaar@gmail.com	PO No	20230902051	Quote No	Nil
	PO Date	02 Sep 2023	Quote Date	04 Sep 2023
	Supply Type	Purchase Order	Requisition Num	20230902030

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	2,000.00	57.25	0%	1,14,500	0%	9%	9%	0	10,305	10,305	1,35,110
2	STEL7933-Steel-Tor Steel---16mm-Kgs	2,406.00	56.25	0%	1,35,338	0%	9%	9%	0	12,180	12,180	1,59,698
3	STEL6515-Steel-Tor Steel---20mm-Kgs	12,000.00	56.25	0%	6,75,000	0%	9%	9%	0	60,750	60,750	7,96,500
4	STEL5166-Steel-Tor Steel---25mm-Kgs	98,000.00	56.25	0%	55,12,500	0%	9%	9%	0	4,96,125	4,96,125	65,04,750
5	STEL1720-Steel-Binding Wire---20guage-kgs	1,575.00	75.00	0%	1,18,125	0%	9%	9%	0	10,631	10,631	1,39,388
								Total Amount ...	0	5,89,992	5,89,992	77,35,446

Rupees in words : Seventy Seven Lakhs Thirty Five Thousands Four Hundred And Forty Six Only.

Terms and Conditions:-

Tor steel specification / Brand :	FE550. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.

05/09/23 10:03:46 AM

Original

Delivery Date :	Within 2 to 3 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at GMR Mallapur Contact Person Mr Ahmed-7842708376.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.