Kay2 STEEL
TMT BARS

TAX INVOICE

SALASAR IRON AND STEEL PVT. LTD.

Printed on 15-Mar-24 at 09:58
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5ef54f85c10f3c4743a277b51e92188a160de48214d4-201756537183dcd58206
Ack No. : 112419577733792
Ack Date : 15-Mar-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

Invoice No. 7181	e-Way Bill No. 111821306210
Dated	15-Mar-24
Delivery Note	
Mode/Terms of Payment	
Reference No. & Date.	
Other References	7674808777
Buyer's Order No.	PO NO 20240313042
Dated	13-Mar-24
Dispatch Doc No.	7181
Delivery Note Date	
Dispatched through	TRAILER
Destination	TURKAPALLY
Bill of Lading/LR-RR No.	
Motor Vehicle No.	TS12UC 2361
Terms of Delivery	

Consignee (Ship to)
CRESCENTIA LABS PRIVATE LIMITED
DELIVERY AT-GV ONE, PLOT NO.15-B,MN
PARK PHASE-ISY NO, 230 TO 243
TURKAPALLY, HYDERABAD TELANGANA
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KAY2 TMTBARS 25MM**	72142090	**25.240 MTS**	50,150.00	MTS	**12,65,786.00**
	CGST OUTPUT @ 9%			9	%	1,13,920.74
	SGST OUTPUT @ 9%			9	%	1,13,920.74
	Less : *Round Off*					(-)0.48
	TCS ON SALES			0.10	%	1,494.00
	Total		**25.240 MTS**			**₹ 14,95,121.00**

MRN-20240318001

INWARD
Inward No: 4144 Dt: 16/3/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

E. & O.E

Amount Chargeable (in words)
INR Fourteen Lakh Ninety Five Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	12,65,786.00	9%	1,13,920.74	9%	1,13,920.74	2,27,841.48
Total	12,65,786.00		1,13,920.74		1,13,920.74	2,27,841.48

Tax Amount (in words) : **INR Two Lakh Twenty Seven Thousand Eight Hundred Forty One and Forty 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 & STEELS (P) LTD.
Authorised Signatory

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

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	37880
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	25310
Requisition nos.:	20240313021	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	25240
PO No(s).	20240313042	Close PO	Yes / No	E. Difference (D-A)	-94760
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC2361	MRN No.	20240318001
Delivery date	16-03-2024	Delivery time	9:00Am	Inward no.	4144
Sign of security		Sign of Admin		Sign of Project manager	
Date	18.03.2024	Date	18.03.2024	Date	18.03.2024

APPROVED BY
S.V. S
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		
6.	25 mm	46.2	546	25240 kgs
7.	32 mm	75.85		
8.	Binding wire	In bundles		
N 9.	Other			
Total:			546	25240kgs
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

Kay2 TMT BARS

SALASAR IRON AND STEEL PVT. LTD.

IRN : 8fd69ba7e55c3f159f282074f59a72e0523e404471a65-aa054341a5465639018
Ack No. : 112419582878187
Ack Date : 15-Mar-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
15B, Nehru Outer Ring Road, Overhead Tank,
Shamirpet Mandal, Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AADCB2608M1ZO
PAN/IT No : AADCB2608M
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
PAN/IT No : AADCB2608M
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
7185	101821560941	15-Mar-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References: 7674808777
Buyer's Order No.: PO NO 20240313042		Dated: 13-Mar-24
Dispatch Doc No.: 7185		Delivery Note Date
Dispatched through: TRAILER		Destination: TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS12UD 7461
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 10MM	72142090	15.520 MTS	51,150.00	MTS	7,93,848.00
2	KAY2 TMTBARS 20MM	72142090	19.460 MTS	50,150.00	MTS	9,75,919.00
						17,69,767.00
	CGST OUTPUT @ 9%			9	%	1,59,279.03
	SGST OUTPUT @ 9%			9	%	1,59,279.03
	Less : Round Off					(-)0.06
	Total		34.980 MTS			₹ 20,88,325.00

INWARD
Inward No: 4145 Dt: 16/3/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
INR Twenty Lakh Eighty Eight Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	17,69,767.00	9%	1,59,279.03	9%	1,59,279.03	3,18,558.06
Total	17,69,767.00		1,59,279.03		1,59,279.03	3,18,558.06

Tax Amount (in words) : **INR Three Lakh Eighteen Thousand Five Hundred Fifty Eight and Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : HDFC BANK A/c
A/c No. : 50200035752179
Branch & IFS Code : CHARMINAR & HDFC0000318

Customer's Seal and Signature

for SALASAR IRON AND STEELS PVT.LTD.
Authorised Signatory

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

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	48710
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	35090
Requisition nos.:	20240313021	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	34980
PO No(s).	20240313042	Close PO	Yes / No	E. Difference (D-A)	-85020
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UD7461	MRN No.	20240318001
Delivery date	16-03-2024	Delivery time	9:13Am	Inward no.	4145
Sign of security		Sign of Admin		Sign of Project manager	
Date	18.03.2024	Date	18.03.2024	Date	18.03.2024

APPROVED BY
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	-	-
2.	10 mm	7.44	2086	15520Kgs
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	656	19460Kgs
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			2742	34980kgs
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.