

Printed on 15-Mar-24 at 09:58

(DUPLICATE FOR TRANSPORTER)

Terms of Delivery



TAX INVOICE SALASAR IRON AND STEEL PV

: 5ef54f85c10f3c4743a277b51e92188a160de48214d4-

201756537183dcd58206

Ack No. : 112419577733792

Ack Date: 15-Mar-24

Declaration

IRN

	Invoice No. e-Way Bill No.	Dated
SALASAR IRON AND STEELS PVT.LTD.	444024206240	15-Mar-24 Mode/Terms of Payment
TELANGANA 509410 GSTIN/UIN: 36AAMCS5534N1ZP	Reference No. & Bate.	Other References 7674808777
Consignee (Ship to)	Buyer's Order No. PO NO 20240313042 Dispatch Doc No.	Dated 13-Mar-24 Delivery Note Date
DELIVERY AT-GV ONE, PLOT NO.15-B,MN	7181 Dispatched through	Destination TURKAPALLY
TURKAPALLY, HYDERABAD TELANGANA GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	TRAILER	Motor Vehicle No. TS12UC 2361

Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED

15B, Nehru Outer Ring Road, Overhead Tank, Shamirpet Mandal, Hyderabad, Medchal Malkajgiri

: 36AADCB2608M1ZO GSTIN/UIN

State Name Felangalia, Code So Description of Goods HSN/SAC Quantity Rate Post Description of Goods T2142090 1,13,920.74 1,	GS	STIN/UIN	: 36AADCB2606W12O					DOF	Amount
Description of Goods No. T2142090 25.240 MTS 50,150.00 MTS 12,65,786.00	Sta	ate Name		長州 罗 一 一	HSN/SAC	Quantity	Rate	pei	,
No. 1 KAY2 TMTBARS 25MM CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off TCS ON SALES NRN No: Inward No:	SI		Description of Goods						
1 KAY2 TMTBARS 25MM CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off TCS ON SALES INWARD Inward No: 4144 Dt: 163 24 MRN No: Received By: Sign CRESCENTIA LABS PVT LTD Received MTS 1,13,920.74 1,13,920.74 (-)0.48 1,494.00	-	1			70442000	25 240 MTS	50,150.00	MTS	12,65,786.00
CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off TCS ON SALES O.10 % 1,13,920.74 (-)0.48 1,494.00 INWARD Inward No: 4144 Dt: 16 3 24 MRN No: Received By: Sign: CRESCENTIA LABS PVT LID Total 25,240 MTS ₹ 14,95,121.00	110.				72142090	25.240 1110			
CRESCENTIALABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00	1	KAY2 TMT	BARS 25 IVIIVI						
Less: SGST OUTPUT @ 9% Round Off TCS ON SALES		1			E5-514		9	%	1,13,920.74
Round Off TCS ON SALES O.10 % 1,494.00 INWARD Inward No: 4144 Dt: 16 3 24 MRN No: Received By: Sign: CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00		1	- CO	ST OUTPUT @ 9%			9	%	1,13,920.74
TCS ON SALES MRN No: Received By: CRESCENTIA LABS PVT LTD Total Total 25,240 MTS Total 25,240 MTS			SO	SST OUTPUI @ 9%	14 - 15 17				(-)0.48
MRN No: Dt: Sign: Total 25,240 MTS ₹ 14,95,121.00		Loss		Round Oil	E service		0.10	%	1,494.00
NWARD Inward No: 4144 Dt: 16 3 24 MRN No: Dt: Received By: Sign: Total 25,240 MTS ₹ 14,95,121.00		Less.		TCS ON SALES					
INWARD Inward No: 4144 Dt: 16 3 24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00		1	Company of the delication of		116				
INWARD Inward No: 4144 Dt: 16 3 24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00			10001						
INWARD Inward No: 4144 Dt: 16 3 24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00	1	8	10N-20210318001		Table 1 Annual Property Control of the Control of t				
Inward No: 4144 Dt: 16 3 24 MRN No: Received By: CRESCENTIA LABS PVT LID Total 25,240 MTS ₹ 14,95,121.00		7							
Inward No: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐		-	INWARD						
MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00			1 1 1 1 1 DUIL 2 24						
Received By: Sign: Sign: CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00		2 , II	The state of the s						
CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00		- I N	ARN No: Dt:						
CRESCENTIA LABS PVT LTD Total 25,240 MTS ₹ 14,95,121.00			Paceived By: Sign:						
CRESCENTIA LABS PVT LTD Total 25.240 MTS ₹ 14,95,121.00		1	(ceelings).						
CRESCENTIA LABS PVI LID Total 25.240 MTS ₹ 14,95,121.00		N. W.	THE PART OF THE PA						T 44 05 424 00
		38	CRESCENTIA LARS PVI LID	Total		25.240 MTS			₹ 14,95,121.00 E. & O.E

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

INR Fourteen Lakh Ninety Five Thousand One Hundred Twe	Taxable	Central Tax	State Tax	Total
HSN/SAC	Value	Rate Amount	Rate Amount 9% 1,13,920.74	Tax Amount
	12,00,100	0,0 11101		2,27,841.48
72142090 Total	12,65,786.00	1,10,020.14	E 4 Fight pain	

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 : 50200035752179 A/c No.

Branch & IFS Code: CHARMINAR & HDFC0000318

for SALASAR IRON AND STEELS PVT.LTD.

gnatory

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

(Authorised Manufacture Tof Kallopping Geleinker Lyrience user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 relangana. Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com

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

			Bonvery Repo		
1	Crescentia Labs Pvt	Test report	Yes / No	A. PO quantity (in	120000
firm:	Ltd	received		kgs)	
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	37880
Block/	-	Weighment slips	Yes / No	C. Net vehicle	25310
Villa No.:		received		weight	
Requisition	20240313021	Total qty as per	Yes / No	D. Actual quantity	25240
nos.:		PO received		delivered (B-C)	
PO No(s).	20240313042	Close PO	Yes / No	E. Difference (D-	-94760
				A)	
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC2361	WHEN TWO.	20240318001
Delivery	16-03-2024	Delivery time	9:00Am	Inward no. A PAR	4144ED BY
date					
Sign of		Sign of Admin		Sign of Project	1 le
security		* W		manager	Vo
Date	18.03.2024	Date	18.03.2024	Date S.v. 5	18.03.2024 dy

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 <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u> 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.



SALASAR IRON AND STEEL PVT. L

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Ack No. : 112419582878187

Ack Date : 15-Mar-24



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 PAN/IT No

: 36AADCB2608M1ZO : AADCB2608M

State Name

Telangana, Code: 36

State Name : I elangana, Code : 30

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.	
	7185		15-Mar-24
	Delivery Note		Mode/Terms of Payment
	Reference No.	& Date.	Other References
	Buyer's Order N	lo.	7674808777
			Dated
	PO NO 20240		13-Mar-24
	Dispatch Doc N	0.	Delivery Note Date
	7185		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ī	Dispatched thro	ugh	Destination
l	TRAILER		TURKAPALLY
	Bill of Lading/LR		Motor Vehicle No.
L	_		TS12UD 7461

Terms of Delivery

SI No.	Description of Goods	D 4.1	HSN/SAC	Quantity	Rate	per	Amount
1 KAY2 TMT 2 KAY2 TMT	BARS 10MM BARS 20MM	The second	72142090 72142090	15.520 MTS 19.460 MTS	51,150.00 50,150.00		
Less:	Transaction of the Control of the Co	CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off				% %	17,69,767.00 1,59,279.03 1,59,279.03 (-)0.06
All her sales of desired	INWARD Inward No: 4145 Dt: 16	324					
	MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVI	Jul.				ii) a	A CONTRACTOR OF THE PARTY OF TH
nount Chargeable (i	n words)	Total	34	1.980 MTS		7	20,88,325.00

Customer's Seal and Signature

INR Twenty Lakh Eighty Eight Thousand Three Hundred Twenty Five Only

HSN/SAC				1
7.07.10	Taxable	Central Tax	State Tax	
724 42000	Value			Total
72142090		, anount	Rate Amount	Tax Amount
The state of the s	17,69,767.00			2 40 TTOUTIL
	Total 17,69,767.00	1,59,279.03	070 1,05,275.03	3,18,558.06
Tax Amount (in words) . IND Throot lake Fighter -		1,55,279.03	1,59,279.03	3.18.558.06

ords): 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

for SALASAR IRON AND STEEL

SUBJECT TO HYDERABAD JURISDICTION

(Authorised Manufacturer of RATE Semerated Uniter Licence user Agreement)

Regd. Office: Flat No.101, 1st Floor, Satya Sarovar Apt., Ghansi Bazar, Near High Court, Hyderabad-500002 Ph: 040-66145102, 66145103. Email: salasaar@gmail.com/salasaartmt@gmail.com

É. & O.E

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

1	Crescentia Labs Pvt Ltd	rootroport	Yes / No	A. PO quantity (in kgs)	120000
111111.	GV ONE	neceived 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	Vehicle no.	TS12UD7461	MRN No.	20240318001
Delivery date	16-03-2024	Delivery time	9:13Am	Inward no. APP	4145VED BY
Sign of security		Sign of Admin		Sign of Project manager	hold
Date	18.03.2024	Date	18.03.2024	Date	18.03.2024 ady Ject 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	1	•

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.