TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

Kay2 STEEL TMT BARS

SALASAR IRON AND STEEL PVT. LTD.

IRN : 89299eee2558b08ac07d0bf9b4c785a5db8af70a0-5955e15e07f8dc1ae9c49a7
Ack No. : 112419601389292
Ack Date : 17-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. **7220** e-Way Bill No. 161822663263	Dated **17-Mar-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **7674808777**
Consignee (Ship to) **CRESCENTIA LABS PRIVATE LIMITED** DELIVERY AT- GV ON Plot No.15-B, MN Park, Phase-ISy No. 230 to 243Turkapally, Hyderabad,Telangana,500078 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240313042**	Dated **13-Mar-02**
	Dispatch Doc No. **7220**	Delivery Note Date
	Dispatched through **TRAILER**	Destination **TURKAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UC 1961**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KAY2 TMTBARS 8MM**	72142090	**30.080 MTS**	51,150.00	MTS	**15,38,592.00**
	CGST OUTPUT @ 9%			*9*	*%*	**1,38,473.28**
	SGST OUTPUT @ 9%			*9*	*%*	**1,38,473.28**
	Round Off					**0.44**
	Total		**30.080 MTS**			**₹ 18,17,355.00**

MRN - 20240319006

INWARD
Inward No: 4152 Dt: 18/3/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Lakh Seventeen Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	15,38,592.00	9%	1,38,473.28	9%	1,38,473.28	2,76,946.56
Total	**15,38,592.00**		**1,38,473.28**		**1,38,473.28**	**2,76,946.56**

Tax Amount (in words) : **INR Two Lakh Seventy Six Thousand Nine Hundred Forty Six and Fifty Six paise Only**

Company's Bank Details
[illegible]
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 **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	42790
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	30190
Requisition nos.:	20240313021	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	30080
PO No(s).	20240313042	Close PO	Yes / No	E. Difference (D-A)	-89920
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC1961	MRN No.	20240319006
Delivery date	18-03-2024	Delivery time	9:13Am	Inward no.	4152
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.03.2024	Date	19.03.2024	Date	19.03.2024

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	6346	30080kgs
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	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			6346	30080kgs
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 STEEL TMT BARS

SALASAR IRON AND STEEL PVT. LTD.

IRN : 8bc8b440da7add5fd09ca89ba9687c00e2695426-f2ea34adef8c33380aa478e
Ack No. : 112419601369881
Ack Date : 17-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
DELIVERY AT- GV ON Plot No.15-B, MN Park
Phase-ISy No. 230 to 243Turkapally, Hyderabad,Telangana,500078
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.: 7219 e-Way Bill No.: 151822661912	Dated: 17-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References: 7674808777
Buyer's Order No.: 20240313042	Dated: 13-Mar-24
Dispatch Doc No.: 7219	Delivery Note Date
Dispatched through: TRAILER	Destination: TURKAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.: TS12UC 8461
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KAY2 TMTBARS 8MM	72142090	12.200 MTS	51,150.00	MTS	6,24,030.00
2	KAY2 TMTBARS 16MM	72142090	20.940 MTS	50,150.00	MTS	10,50,141.00
						16,74,171.00
	CGST OUTPUT @ 9%			9	%	1,50,675.39
	SGST OUTPUT @ 9%			9	%	1,50,675.39
	Round Off					0.22
	TCS ON SALES			0.10	%	1,976.00
	Total		33.140 MTS			₹ 19,77,498.00

INWARD
Inward No: 4153 Dt: 18/3/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
INR Nineteen Lakh Seventy Seven Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	16,74,171.00	9%	1,50,675.39	9%	1,50,675.39	3,01,350.78
Total	16,74,171.00		1,50,675.39		1,50,675.39	3,01,350.78

Tax Amount (in words) : **INR Three Lakh One Thousand Three Hundred Fifty and Seventy 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 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	46830
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	33260
Requisition nos.:	20240313021	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	33140
PO No(s).	20240313042	Close PO	Yes / No	E. Difference (D-A)	-86860
Supplier:	Salasar iron &steel pvt.ltd	Vehicle no.	TS12UC8461	MRN No.	20240319006
Delivery date	18-03-2024	Delivery time	9:13Am	Inward no.	4153
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.03.2024	Date	19.03.2024	Date	19.03.2024

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	2573	12200kgs
2.	10 mm	7.44	-	-
3.	12 mm	10.68	-	-
4.	16 mm	18.96	1104	20940kgs
5.	20 mm	29.63		
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
N 9.	Other		-	-
Total:			3677	33140kgs
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.